

ST ENDELLION PARISH COUNCIL ASSET REGISTER

22/23

CODES

(1) Acquired [A] (2) Repairs [R]
 (3) Upgraded [U] (4) Disposal [D]
 (5) Life Estimate [L]

| | Dates | Purchase Price | Value for Annual Return | Insurance Value - 2022/23 | Notes |
|--|----------------|----------------|-------------------------|---------------------------|---|
| Land and Buildings | | | | | |
| The Main, Port Gaverne | 12 Feb 18 [R] | | 100 | | |
| New Road WCs and shop | | 1 | 104,667 | 234,085 | Valuation of £120K provided by Julian Harris 205f/2015 refers |
| Main Car Park | | 397,577 | 397,577 | | |
| - new ticket machine | | | 1,850 | | |
| Main WCs and Catering Kiosk | 14 Jan 19 + | 191,972 | 191,972 | 147,098 | 2018/19 & 2019/20 build cost |
| The Playing Field, Trewetha Lane | | | 125 | | |
| Trelights Village Green | | | 1 | | |
| St Endellion Cemetery | | | 2,434 | | |
| Field adj. to playing field | | | 14,146 | | |
| War Memorial | 13 Mar 19 | 1 | 1 | 40,942 | Valued at £35K by Drew Memorials in 2019 |
| Other surfaces | | | | 200,776 | |
| Total land & Buildings | | 589,551 | 712,873 | 622,900 | |
| Playing Field equipment, P.I. | | | | | |
| Playing Field equipment, P.I. | | | 25,061 | | £2,430 repairs to play equipment Apr 19 |
| Basketball net | 01/03/2022 (U) | 474 | 474 | | |
| Swings | | | 4,333 | | |
| Basket swing and wobbly belt see-saw | | 8,252 | 8,252 | | |
| Play ship | 1 Oct 18 [A] | 30,098 | 30,098 | | |
| Activity Net & play frame | 01/03/2022 (A) | 28,750.00 | 28,750 | | |
| Playground equipment - insurance | | | | 105,419 | |
| Total Playing Field equipment, P.I. | | 67,574 | 96,968 | 105,419 | |
| Street Furniture | | | | | |
| Seats x 50 | | | 290 | | See Bench Catalogue for photos |
| Seats x 3 | 11 Nov 19 | 1,084 | 1,084 | | Three new seats |
| Bus shelter x2 | | 9,000 | 4,500 | | Valuation £6K Julian Harris 205f/2015 / Additional Shelter £3K January 2023 |
| Notice boards - [1] outside co-op, [2] outside the Liberal Club, [3] Trelights | | | 2,121 | | |
| Welcome to PI Sign | 05/05/2021 (A) | 490 | 490 | | |
| Notice board - [5] car park | | | 1,300 | | |
| Litter bins x 2 | | | 548 | | |
| Rebound bollards | 9 Sep 19 | 419 | 419 | | Two bollards, Church Hill |
| Signs | | | 991 | | |
| Street furniture - insurance | | | | 26,370 | Termed "outside equipment on insurance" |
| | | | | 74,718 | Termed "street furniture on insurance" |
| Total street furniture | | 10,993 | 7,243 | 101,088 | |
| Miscellaneous | | | | | |
| Office, incl. Portable screen & Bag | 18/11/2021 (A) | 321 | 321 | | |
| Laptop | | | 400 | | |
| Gates and fences | | | 2,440 | 6,172 | |
| Car park barriers | | | 752 | | |
| WC sensors | | | 121 | | |
| General Contents inc Computers & ancillary - Insurance | | | | 20,075 | Termed "General Contents inc Computers & ancillary" on insurance |
| Total miscellaneous | | 321 | 4,034 | 26,247 | |
| TOTAL | | 668,439 | 821,118 | 855,654 | |