

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	11,743	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	825,618	855,654	