

St Cleer Parish Council Asset Register		2024 / 2025		Original cost of assets / value	493,268.48	Total Replacement Cost	£1,025,862	Approved by full council 28.08.24									
2024																	
Asset and Description / Location	Install Date	Est. Effective Life	Condition Rating (updated Jan 2024)	Calc Remain Life	Original Cost	Replacement Cost	NOTES										
	Year	Years	1 to 10 1 Good	Years	Cost £	Cost £											
Sportsground / Hockings House	2010	40	4	26.0	£1.00	£240,000											
Horizon Play Area / R / O Penhale Close	2010	20		6.0	£1.00	£24,000											
Allotment Land / Bakers Hill Tremar	2000	99		75.0	£1.00	£32,000											
Land / Tremar Lane	2000	99		75.0	£1.00												
Land / Trethevy					£1.00												
Car Park / Well Lane	2019	20			£1.00	£32,000											
Toilets / Well Lane					£26,840.00	£30,000											
Pavillon / Sportsground	2006	40		22.0	£259,993.00	£320,000											
Football Stand / Sportsground - not a parish asset																	
Computer Equipment and Printer / Pavilion / Large Printer	2018				£200.00	£160											
Computer Equipment and Printer / Pavilion / Small Printer	2018				£90.00	£60											
Computer Equipment and Printer / Staff Mobile Phone	2018				£0.00	£300											
Laptop Caretaker / Pavilion	2018	6	2	0.0	£600.00	£500											
Computer / Clerk's Possession	2019	6	1	1.0	£669.91	£800											
Macbookbook Air 13.3" / Clerks Possession	2024		10		£759.00	£759.00											
HDMI - USBC adapter	2024		10		£8.99	£8.99											
Hole punch / Clerks Possession	2024		10		£12.00	£12											
Safe / Pavilion / Fire Safe	2015	40	1	31.0	£1.00	£400											
Safe / Pavilion / Digital Safe	2018	20	1	14.0	£60.00	£70											
Local Council Administration Book / Clerk's Possession			10		£142.50	£143											
Millennium Coins / Pavilion	2000	100	1	76.0	£585.00	£2,000											
Cooker / Pavilion	2010	10	2	-4.0	£401.00	£250											
Fridge / Pavilion	2000	10	2	-14.0	£107.00	£200											
Kettle / Pavilion	2000	10	2	-14.0	£40.00	£40											
Tea Urn / Pavilion	2000	10	2	-14.0	£120.00	£140											
Microwave / Pavilion	2000	10	2	-14.0	£65.00	£40											
Rechargeable Torch / Pavilion	2000	10	2	-14.0	£30.00	£30											
Speed Camera / Verious Locations	2021	10	1	7.0	£2,700.00	£2,200											
CCTV / Pavilion	2021	6	1	3.0	£1,130.00	£3,600											
Vacuum cleaner / Pavilion			1		£57.00	£130											
Tables Large x 2 / Pavilion			1		£350.00	£200											
Tables Small x 4 / Pavilion			1		£350.00	£200											
Trolley (for tables and chairs) / Pavilion					£100.00	£100											
Boiler / Pavilion	2018	30	1	24.0	£2,500.00	£29,000											
Fire Extinguisher (W) / Pavilion / Meeting Room / FE1	2020	5	1	1.0	£45.00	£45											
Fire Extinguisher (CO2) / Pavilion / Kitchen / FE2	2020	5	1	1.0	£50.00	£50											
Fire Extinguisher (W) / Pavilion / Lobby / FE3	2020	5	1	1.0	£45.00	£45											
Fire Extinguisher (CO2) / Pavilion / Lobby / FE4	2020	5	1	1.0	£50.00	£50											
39 x Chairs / Pavilion	2000	30	3	6.0	£1,450.00	£1,950											
Trophy Cabinet / Pavilion / Lobby	2000	40	3	16.0	£80.00	£160											
Outside Gym Equipment / Sportsground	2015	30	3	21.0	£11,889.44	£14,000											
Marquee (Canvas and Poles) / Sportsground	2000	30	3	6.0	£1,500.00	£1,800											
Notice Board / Store / Pavilion / NB	2020	5	4	1.0	£200.00	£240											
Notice Board / Market Inn, Well Lane / NB1	2000	15	4	-9.0	£368.40	£1,200											
Notice Board / Lower Tremar / NB2	2000	20	8	-4.0	£368.40	£900											
Notice Board / Darite Bus Stop / NB3	2000	20	4	-4.0	£368.40	£900											
Notice Board / Crows Nest / NB4	2000	10	8	-14.0	£368.40	£900											
Notice Board / Common Moor / NB5	2000	10	6	-14.0	£368.40	£900											
Outside Gym / Sportsground / 9 Items	2018	10	2	4.0	£4,196.00	£14,600											
Interpretation Board / Trethevy	2010	15	5	1.0	£1,403.00	£2,200											
Grit bins / Crows Nest / GB18	2000	20	4	-4.0	£13.63	£260											
Grit bins / Phillips Hill / Higher Tremar / GB12	2000	20	8	-4.0	£13.63	£260											
Grit bins / Common Moor / GB11	2000	20	1	-4.0	£13.63	£250											
Grit bins / Red Gate / GB10	2000	20	1	-4.0	£13.63	£250											
Grit bins / Market Inn / GB1	2000	20	1	-4.0	£13.63	£250											
Grit bins / School / Well Lane / GB2	2000	20	1	-4.0	£13.63	£250											
Grit bins / Memorial Hall / Well Lane / GB3	2000	20	3	-4.0	£13.63	£250											
Grit bins / Well Lane Farm Junction / GB4	2000	20	3	-4.0	£13.63	£250											

