

ST CLEER PARISH COUNCIL ASSET REGISTER 31.3.2020

Item	Location	2018-2019 Value	2019-2020	Category
Sportsground	Hockings House	£1.00	£1.00	0
Horizon Play Area	R / O Penhale Close	£1.00	£1.00	0
Land	Bakers Hill Tremar	£1.00	£1.00	0
Land	Tremar Lane	£1.00	£1.00	0
Land	Trethevy	£1.00	£1.00	0
Car Park	Well Lane	£1.00	£1.00	0
Toilets	Well Lane	£26,840.00	£26,840.00	1
Pavilion	Sportsground	£259,993.00	£259,993.00	1
Football stand	Sportsground	£3,633.00	£0.00	1
Computer Equipment and Printer	Pavilion	£50.00	£0.00	2
Computer	Clerk's Possession	£669.91	£669.91	2
Safe	Pavilion	£1.00	£1.00	2
Printer	Clerk's Possession	£155.26	£155.26	2
Local Council Administration Book	Sportsground	£73.60	£73.60	2
Local Council Administration Book	Clerk's Possession	£0.00	£151.49	2
Millennium Coins	Pavilion	£585.00	£585.00	3
Cooker	Pavilion	£401.00	£401.00	3
Fridge	Pavilion	£107.00	£107.00	3
Defibrillator	Sportsground	£2,160.00	£2,160.00	3
CCTV	Pavilion	£1,130.00	£1,130.00	3
Vacuum cleaner	Pavilion	£57.00	£57.00	3
Tables and Trolley	Pavilion	£795.00	£795.00	3
Boiler	Pavilion	£2,500.00	£2,500.00	3
Table	Pavilion	£142.86	£142.86	3
Trophy Cabinet	Pavilion	£0.00	£80.00	3
Outside Gym Equipment	Sportsground	£11,889.44	£11,889.44	4
Notice Boards 5	Various	£1,842.00	£1,842.00	4
Outside Gym	Sportsground	£4,196.00	£4,196.00	4
Interpretation Board	Trethevy	£1,403.00	£1,403.00	4
Grit bins	Pukator Lane / Tremar Lane	£0.00	£132.36	4
Grit bins	Various	£358.38	£179.19	4
Bus shelter	Darite	£470.00	£470.00	5
Bus shelter	Commonmoor	£492.00	£492.00	5
Bus shelter	War Memorial, Well Lane	£3,043.00	£3,043.00	5
Seats	Various	£1,417.00	£0.00	5
Bus shelter	Phillips Hill	£3,560.00	£3,560.00	5
Bus shelter	Higher TremarCoombe	£1,537.00	£1,537.00	5
Bus shelter	Well Lane	£1,377.00	£1,377.00	5
Benches	Pavilion	£598.80	£598.80	5
Seat	Sportsground	£351.00	£351.00	5
Bus shelter	Venland Close	£1,445.00	£1,445.00	5
Bus shelter	Sportsground	£1,445.00	£1,445.00	5
Bus shelter	Crows Nest	£1,445.00	£1,445.00	5
Phone Box	St Cleer	£1.00	£1.00	5

Benches 6	Various	£0.00	£2,649.24	5
Fencing and Gate	Pavilion	£3,341.00	£3,341.00	6
MUGA	Fencing, lights, goal posts	£25,000.00	£25,000.00	6
ALLROAD Mower	Sportsground	£283.00	£283.00	7
KUBOTA	Sportsground	£8,910.00	£0.00	7
Brush cutter	Sportsground	£497.00	£497.00	7
EFCO Strimmer (2)	Pavilion	£608.00	£608.00	7
Pressure Washer	Pavilion	£199.00	£199.00	7
Splitter	Sportsground	£0.00	£1,890.00	7
Play Equipment / Fencing	Horizon Play Area	£110,842.47	£110,842.47	8
Skatepark Shelter	Sportsground	£3,818.00	£3,818.00	9
Skatepark Equip	Sportsground	£41,960.00	£0.00	9
MUGA	Sportsground	£1.00	£1.00	9
	Total	£531,629.72	£480,383.62	£51,246.10

Key			Total to insure		
			2018-2019 Value	2019-2020	Variance
0	Land		£6.00	£6.00	
1	Buildings		£290,466.00	£286,833.00	-£3,633.00
2	Office		£949.77	£1,051.26	
3	General		£7,877.86	£7,957.86	
4	Outside equipment		£19,330.44	£19,641.99	
5	Street Furniture		£17,540.18	£18,414.04	£873.86
6	Gates and Fencing		£28,341.00	£28,341.00	
7	Mowers and Machin		£10,497.00	£3,477.00	-£7,020.00
8	Play equipment		£110,842.47	£110,842.47	
9	Other Sports Surface		£45,779.00	£3,819.00	-£41,960.00
			£531,629.72	£480,383.62	-£51,246.10