

Asset Register - approved by full council 14.05.25

this includes insurance cover

St Cleer Parish Council Asset Register	2024 / 2025		Original cost of assets / value		498,537.48	Total Replacement Cost	£1,214,918	
2024								
Asset and Description / Location	Install Date	Est. Effective Life	Condition Rating (updated Jan 2024)	Calc Remain Life	Original Cost	Replacement Cost	NOTES FOR UPDATE 25-26	
	Year	Years	1 to 10	Years	Cost £	Cost £		
			1 Good					
Land Sportsground / Hockings House	2010	40	4	26.0	£1.00	£240,000		
Land Horizon Play Area / R / O Penhale Close	2010	20		6.0	£1.00	£24,000		
Land Allotment Land / Bakers Hill Tremar								
Land / Tremar Lane	2000	99		75.0	£1.00	£32,000	this includes the car park	
Land / Trethevy	2000	99		75.0	£1.00			
Land Car Park / Well Lane	2019	20			£1.00	£32,000		
Toilets / Well Lane					£26,840.00	£30,000		
Pavilion / Sportsground					2006	40	22.0	£259,993.00
Football Stand / Sportsground - not a parish asset						£5,642		
Computer Equipment and Printer / Clerk's Possession / 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		
Acer 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 / Clers Possession	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 / Various Locations	2021	10	1	7.0	£2,700.00	£2,200		
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		
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		
Go Pro Video	2023	3	1	2.0	£540.00	£560		
CCTV / Pavilion	2021	6	1	3.0	£1,130.00	£3,600		
Boiler & water tanks / Pavilion	2018	30	1	24.0	£2,500.00	£29,000		
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		

INSURANCE TOTALS FOR 2025 RENEWAL

AGREED AT FULL COUNCIL 22.01.25

Premises address	Sum Insured (2025-2026)	Notes	Asset total (replacement cost 2025)	Difference	Notes for insurance renewal cover 2026 -2027
Football Stand, St. Cleer, Hockings House, PL14 6EE	5,924.00	Auto updated by insurance	5,642.00	-282.00	Leave as auto updates
Pavilion, Trewarick Lane, Cornwall, PL14 6EF	478,870.00	Auto updated by insurance	320,000.00	-158,870.00	Leave as auto updates
Public Conveniences, Well Lane, Liskeard, PL14 5DX	46,444.00	Auto updated by insurance	30,000.00	-16,444.00	Leave as auto updates
Allotments			£5,160	5,160.00	Added May 25
Total Buildings	531,238.00		350,000.00	128,322.00	

CONTENTS		Asset total (replacement cost 2025)	Difference	Notes for insurance renewal cover 2026 -2027
Office Contents	3212 £11,602	£3,212	0.49	
General Contents	8,390.00	8,390.00	0.00	
Outside equipment	5,914.00	5,914.00	0.00	
Street furniture	79,480.00	79,480.00	0.00	
Gates and fences	115,000.00	115,000.00	0.00	
War memorials	11,000.00	11,000.00	0.00	
Playground equipment	158,600.00	158,600.00	0.00	
Mowers and machinery	1,520.00	1,520.00	0.00	
Sports equipment	5,000.00	5,000.00	0.00	
Other surfaces	108,000.00	108,000.00	0.00	
Natural surfaces				
Specified All Risks				
Civic Regalia	0.00			
TOTAL		496,116.49		
OTHER				
BOILER and water tank		29,000.00		

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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
Grit bins / Well Lane / Diggorvs Fild / GB5	2000	20	3	-4.0	£13.63	£250
Grit bins / Tremar Coombe/ Well Lane/ GB6	2000	20	2	-4.0	£13.63	£250
Grit bins / Top Chapel Row / GB7	2000	20	8	-4.0	£13.63	£250
Grit bins / Tremar / Tremar Lane / GB8	2000	20	3	-4.0	£13.63	£250
Grit bins / Pukator / GB9	2000	20	3	-4.0	£13.63	£250
Grit bins / Higher Tremar OPH / GB13	2000	20	4	-4.0	£13.63	£250
Grit bins / Higher Tremar / OPH / GB14	2000	20	9	-4.0	£13.63	£250
Grit bins / Darite School / GB15	2000	20	4	-4.0	£13.63	£250
Grit bins / Higher Darite / GB16	2000	20	3	-4.0	£13.63	£250
Grit bins / Darite - Trethevy Junction / GB17	2000	20	3	-4.0	£13.63	£250
Bus shelter / Darite / B59	2000	50	5	26.0	£470.00	£6,000
Bus shelter / Commonmoor / B57	2000	50	5	26.0	£492.00	£6,000
Bus shelter / War Memorial, Well Lane / B52	2000	30	5	6.0	£3,042.00	£6,000
Bus shelter / School, Well Lane / B53	2000	30	5	6.0	£1,377.00	£6,000
Bench / Well Lane Play Area / Wood / B1	2000	25	6	1.0	£250.00	£350
Bench / Market Inn / Wood / B2	2000	25	3	1.0	£200.00	£350
Bench / Tremar Lane / tethevy Close / Wood / B6	2000	25	4	1.0	£200.00	£350
Bench / Millennium Garden / Wood / B7	2000	25	4	1.0	£200.00	£350
Bench / Millennium Garden / Composite / B8	2018	50	1	44.0	£400.00	£450
Bench / Millennium Garden / Composite / B9	2018	50	1	44.0	£400.00	£450
Bench / Higher Coombe/ Wood / B10	2016	25	1	17.0	£250.00	£300
Bench / Higher Tremar / Sunny Side / Wood / B11	2016	25	1	17.0	£250.00	£300
Bus shelter / Phillips Hill (B58)	2000	30	5	6.0	£3,560.00	£5,500
Bus shelter / Tremar / Tremar Lane (B55)	2000	30	5	6.0	£1,537.00	£5,500
Bus shelter / Well Lane / Chapel Row / (B54)	2000	30	1	6.0	£4,000.00	£9,000
Bench / Well Lane Play Area / Steel / B3	2021	20	1	17.0	£598.80	£640
Bench / Well Lane Play Area / Steel / B4	2021	20	1	17.0	£598.80	£640
Bench / Well Lane Play Area / Steel / B5	2021	20	1	17.0	£598.80	£640
Benches x 3					£598.80	£900
Bench / Common Moor / B12	2010	15	3	1.0	£250.00	£300
Bench / Darite / B13	2010	15	3	1.0	£250.00	£300
Bench / Darite / Wood / B14	2010	15	2	1.0	£250.00	£300
Bench / HTrethevy / Wood / B15	2000	15	9	-9.0	£200.00	£300
Bus shelter / Sportsground / B51	2000	30	2	6.0	£1,445.00	£4,500
Bus shelter / Crows Nest / B510	2000	30	2	6.0	£1,445.00	£2,500
Bus shelter / Red Gate / B56	2000	30	2	6.0	£1,445.00	£2,500
Phone Box / St Cleer	1980	60	4	16.0	£1.00	£3,200
Phone Box / Darite	1980	60	5	16.0	£1.00	£3,200
Memorial / Market Inn / St Cleer	1980	100	3	56.0	£1.00	£11,000
Step Ladder / Sportsground	2010	12	5	-2.0	£65.00	£70
Brushcutter x 2 / Pavillion					£497.00	£500
EFCO Strimmer / Pavillion (S1)	2010	20	6	6.0	£304.00	£200
EFCO Strimmer / Pavillion (S2)	2010	20	6	6.0	£304.00	£200
Strimmer / Allotment						£200
Lawnmower / Pavillion						£200
Electric Pressure Washer / Pavillion	2010	20	3	21.0	£199.00	£150
MUGA / lights, goal posts	2005	40	6		£25,000.00	£20,000
Play Equipment / Horizon Play Area	2010	30	5	16.0	£110,842.47	£60,000
Play Equipment Surface - Horizon Play Area	2010	30	5	16.0		£60,000
Outside Gym Equipment / Sportsground	2015	30	3	21.0	£16,085.44	£18,600
Skatepark Shelter / Sportsground	2000	25	5	1.0	£3,818.00	£5,000
MUGA Surface / Sportsground	2008	30	6	14.0	£1.00	£48,000
Car Park Surface / Well Lane	2019	20				£60,000
Allotment Surface / Bakers Hill Tremar	2000	99		75.0		£10,000
Play Equipment Fencing - Horizon Play Area	2010	30	5	16.0		£60,000

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