

Approved by full council 22.01.25

St Cleer Parish Council Asset Register		2024 / 2025		Original cost of assets / value	487,108.48	Total Replacement Cost	£1,207,744
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 £	
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	2000	99		75.0	£1.00	£32,000	
Land / Tremar Lane	2000	99		75.0	£1.00		
Land / Trethevy					£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	£320,000	
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 / Clerks 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	
Interpretation Board / Trethevy	2010	15	5	1.0	£1,403.00	£2,200	

INSURANCE TOTALS FOR 2025 RENEWAL

AGREED AT FULL COUNCIL 22.01.25

Premises address	Asset total (replacement cost 2025 - 2026)	Sum insured 2025 - 2026	Difference	Notes for insurance renewal cover 2026 - 2027
Football Stand, St. Cleer, Hockings House, PL14 6EE	5,642.00	5,924.00	0.00	
Pavilion, Trewarrick Lane, Cornwall, PL14 6EF	320,000.00	478,870.00	108,448.00	Keep level as per insurance recommendation
Public Conveniences, Well Lane, Liskeard, PL14 5DX	30,000.00	46,444.00	14,232.00	Keep level as per insurance recommendation
Total Buildings	355,642.00	531,238.00	122,660.00	

CONTENTS	Asset total (replacement cost 2025)	incided in below "general contents"	Difference
Office Contents	£3,212		0
General Contents	8,390.00	11,602.00	0.00
Outside equipment	3,800.00	3,800.00	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			
TOTAL	493,802.49		

OTHER	Asset total (replacement cost 2025)	Notes
BOILER and water tank	29,000.00	this is included - confirmed in email Jan 25

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 / Diggorys Field / 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 - Tretrevey 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 / Htretrevey / 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 / Allotment						£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	
MUGA Fencing	2005	40	6			£45,000	
Allotment Fencing / Bakers Hill Tremar						£10,000	
25 bags x Grit / Pavillion / Storage			1		£300.00	£300	
3 x Grit bins / Pavillion / storage			1		£13.63	£1,000	
Defibrillator / Pavillion	2024		1		£2,160.00	£2,160.00	has it own cover on the insurance - doesnt get added in to this total

