

Asset Register - approved by full council : XX>XX>XX

this includes insurance cover

St Cleer Parish Council Asset Register	2024 / 2025	Original cost of assets / value		503,754.85	Total Replacement Cost	£1,214,893	
2026	Install Date	Est. Effective Life	Condition Rating <small>(updated Jan 2024)</small>	Calc Remain Life	Original Cost	Replacement Cost	NOTES FOR UPDATE 25-26
Asset and Description / Location	Year	Years	1 to 10	Years	Cost £	Cost £	
Land Sportsground / Hockings House	2010	40	4	24.0	£1.00	£240,000	
Land Horizon Play Area / R / O Penhale Close	2010	20		4.0	£1.00	£24,000	
Land Allotment Land / Bakers Hill Tremar	2000	99		73.0	£1.00	£32,000	this includes the car park
Land / Tremar Lane / Milenium Garden	2000	99		73.0	£1.00		
Land / Trethey					£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		20.0	£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	-2.0	£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	29.0	£1.00	£400	
Safe / Pavilion / Digital Safe	2018	20	1	12.0	£60.00	£70	
Local Council Administration Book / Clerk's Possession			10		£142.50	£143	
Millennium Coins / Pavilion (paperwork cupboard)	2000	100	1	74.0	£585.00	£2,000	
Cooker / Pavilion	2010	10	2	-6.0	£401.00	£260	
Fridge / Pavilion	2000	10	2	-16.0	£107.00	£200	
Kettle / Pavilion	2000	10	2	-16.0	£40.00	£40	
Tea Urn / Pavilion	2000	10	2	-16.0	£120.00	£140	
Microwave / Pavilion	2000	10	2	-16.0	£65.00	£40	
Rechargeable Torch / Pavilion	2000	10	2	-16.0	£30.00	£30	
Speed Camera / Various Locations	2021	10	1	5.0	£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	4.0	£1,450.00	£1,950	
Trophy Cabinet / Pavilion / Lobby	2000	40	3	14.0	£80.00	£160	
Go Pro Video	2023	3	1	0.0	£540.00	£560	
CCTV / Pavilion	2021	6	1	1.0	£1,130.00	£3,600	
Boiler & water tanks / Pavilion	2018	30	1	22.0	£2,500.00	£29,000	
Marquee (Canvas and Poles) / Sportsground	2000	30	3	4.0	£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	-11.0	£368.40	£1,200	
Notice Board / Lower Tremar / NB2	2000	20	8	-6.0	£368.40	£900	
Notice Board / Darite Bus Stop / NB3	2000	20	4	-6.0	£368.40	£900	
Notice Board / Crows Nest / NB4	2000	10	8	-16.0	£368.40	£900	
Notice Board / Common Moor / NB5	2000	10	6	-16.0	£368.40	£900	

INSURANCE TOTALS FOR 2026-2027 RENEWAL

AGREED AT FULL COUNCIL - DATE					
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 8EE	5,924.00	Auto updated by insurance	5,642.00	-282.00	Leave as auto updates
Pavilion, Trewarick Lane, Cornwall, PL14 8EF	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	Leave as auto updates
Total Buildings	531,238.00		350,000.00	128,322.00	

CONTENTS		Office and general contents are put together as £11,602	Asset total (replacement cost 2025)	Difference	Notes for insurance renewal cover 2026 -2027
Office Contents	3212		£3,212	0.49	
General Contents	8,390.00		8,390.00	0.00	
Outside equipment	9,914.00		9,914.00		
Street furniture	81,864.00		80,455.00	-1,409.00	Leave as auto updates
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			501,091.49		
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	-6.0	£13.63	£260
Grit bins / Phillips Hill / Higher Tremar / GB12	2000	20	8	-6.0	£13.63	£260
Grit bins / Common Moor / GB11	2000	20	1	-6.0	£13.63	£250
Grit bins / Red Gate / GB10	2000	20	1	-6.0	£13.63	£250
Grit bins / Market Inn / GB1	2000	20	1	-6.0	£13.63	£250
Grit bins / School / Well Lane / GB2	2000	20	1	-6.0	£13.63	£250
Grit bins / Memorial Hall / Well Lane / GB3	2000	20	3	-6.0	£13.63	£250
Grit bins / Well Lane Farm Junction / GB4	2000	20	3	-6.0	£13.63	£250
Grit bins / Well Lane / Diggorvs Field / GB5	2000	20	3	-6.0	£13.63	£250
Grit bins / Tremar Coombe / Well Lane / GB6	2000	20	2	-6.0	£13.63	£250
Grit bins / Top Chapel Row / GB7	2000	20	8	-6.0	£13.63	£250
Grit bins / Tremar / Tremar Lane / GB8	2000	20	3	-6.0	£13.63	£250
Grit bins / Pukator / GB9	2000	20	3	-6.0	£13.63	£250
Grit bins / Higher Tremar OPH / GB13	2000	20	4	-6.0	£13.63	£250
Grit bins / Higher Tremar / OPH / GB14	2000	20	9	-6.0	£13.63	£250
Grit bins / Darite School / GB15	2000	20	4	-6.0	£13.63	£250
Grit bins / Higher Darite / GB16	2000	20	3	-6.0	£13.63	£250
Grit bins / Darite - Trethevy Junction / GB17	2000	20	3	-6.0	£13.63	£250
Grit Bin / Gwelmeneth Park / GB18		20	1		£100.00	£100
Grit Bin / Penhale Close / GB19	2024	20	3	18.0	£100.00	£100
Grit bin / Tremar Coombe bend / GB20	2026	20	1	20.0	£283.00	£155
Grit Bin / Jasper Studio - Well Lane / GB21	2026	20	1	20.0	£283.00	£155
Grit bin / Pavilion / GB20	2026	20	1	20.0	£155.00	£155
Bus shelter / Darite / BS9	2000	50	5	24.0	£470.00	£6,000
Bus shelter / Commonmoor / BS7	2000	50	5	24.0	£492.00	£6,000
Bus shelter / War Memorial, Well Lane / BS2	2000	30	5	4.0	£3,042.00	£6,000
Bus shelter / School, Well Lane / BS3	2000	30	5	4.0	£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 / Trethevy 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	42.0	£400.00	£450
Bench / Millennium Garden / Composite / B9	2018	50	1	42.0	£400.00	£450
Bench / Higher Coombe / Wood / B10	2016	25	1	15.0	£250.00	£300
Bench / Higher Tremar / Sunny Side / Wood / B11	2016	25	1	15.0	£250.00	£300
Bus shelter / Phillips Hill (BS8)	2000	30	5	4.0	£3,560.00	£5,500
Bus shelter / Tremar / Tremar Lane (BS5)	2000	30	5	4.0	£1,537.00	£5,500
Bus shelter / Well Lane / Chapel Row / (BS4)	2000	30	1	4.0	£4,000.00	£9,000
Bench / Well Lane Play Area / Steel / B3	2021	20	1	15.0	£598.80	£640
Bench / Well Lane Play Area / Steel / B4	2021	20	1	15.0	£598.80	£640
Bench / Well Lane Play Area / Steel / B5	2021	20	1	15.0	£598.80	£640
Benches x3					£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	-11.0	£200.00	£300
Bus shelter / Sportsground / BS1	2000	30	2	4.0	£1,445.00	£4,500
Bus shelter / Crows Nest / BS10	2000	30	2	4.0	£1,445.00	£2,500
Bus shelter / Red Gate / BS6	2000	30	2	4.0	£1,445.00	£2,500
Phone Box / St Cleer / Trethevy Green	1980	60	4	14.0	£1.00	£3,200
Phone Box / Darite	1980	60	5	14.0	£1.00	£3,200
Memorial / Market Inn / St Cleer	1980	100	3	54.0	£1.00	£11,000
Step Ladder / Sportsground	2010	12	5	-4.0	£65.00	£70
Brushcutter x 2 / Pavilion					£497.00	£500
EFCO Strimmer / Pavilion (S1)	2010	20	6	4.0	£304.00	£200
EFCO Strimmer / Pavilion (S2)	2010	20	6	4.0	£304.00	£200
Strimmer / Allotment						£200
Lawnmower / Pavilion						£200
Electric Pressure Washer / Pavilion	2010	20	3	19.0	£199.00	£150
MUGA / lights, goal posts	2005	40	6		£25,000.00	£20,000
Play Equipment / Horizon Play Area	2010	30	5	14.0	£110,842.47	£60,000
Play Equipment Surface - Horizon Play Area	2010	30	5	14.0		£60,000
Outside Gym Equipment / Sportsground	2015	30	3	19.0	£16,085.44	£18,600

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Skatepark Shelter / Sportsground	2000	25	5	-1.0	£3,818.00	£5,000
MUGA Surface / Sportsground	2008	30	6	12.0	£1.00	£48,000
Car Park Surface / Well Lane	2019	20				£60,000
Allotment Surface / Bakers Hill Tremar	2000	99		73.0		£10,000
Play Equipment Fencing - Horizon Play Area	2010	30	5			£60,000
MUGA Fencing	2005	40	6			£45,000
Allotment Fencing/ Bakers Hill Tremar						£10,000
2 x Grit bins / Pavilion / storage	2026	20	1	20.0	£310.00	£310
Defibrillator / Pavilion	2024		1		£2,160.00	£2,160.00
Defibrillator / Darite	2019				£2,095.00	£2,314.00
Defibrillator / Crows neet	2026		1		£2,000.00	£2,000
Defibrillator / Commonmoor	2025		10		£2,314	£2,314
Defibrillator / Market Inn					£2,000.00	£2,000
Shed / Allotments / Bakers Hill Tremar	2024		10		£5,160.00	£5,160

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