

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA
1			Shevioc parish Asset register																								
2																											
3			Location				Cost and value		Life, age and value			Replacement spend profile															
4			Type of asset	Use/Item	Shevioc	Crafthole	Portwrinkle	tredis	Cost details	replacement value	expected life	age	current value	due 0-5 years	due 6 - 10 years	due more than 10 years											
5			Bench seats	Community	1 (near bus shelter/phone box)	5(1 x opposite Sydenham house, 1x opp Finnygook inn, 1 x on bank by burns view 1x 3 rd tee overlooking Portwrinkle, 1 circular footpath field below tredis view)	12 (1x harbour top of slip, 4 x pumping station, 3 x grass area on front, 4 x carpark		18 at £290 each	£5,220	40	15	£3,263	1000	2500	£1,720											
6			Grit bin	Community						208	12	6	£104	0	104	104											
7			Parish Notice boards	Parish Council	1	1	1	1		1088	12	4	£725	250	250	£588											
8			Bus Shelters	Community	1	1	1		Bus shelter shevioc £13,750 1 in crafthole and Portwrinkle £3,000 each	19750	30	11	£12,508	3000	3000	£13,750											
9			Bus shelter Crafthole Cross	Grant funded bus shelter replacement crafthole cross	1	1			5235	5235	15	0	£5,235			£13,750											
10			Clerk's Office	4 drawer filing cabinet		3			£130 each	390	20	7	£254	0	260	£130											
11				Desk		1				200	50	10	£160	0	0	£200											
12				office seat		1				80	12	5	£47	0	80	£0											
13				Computer						400	5	3	£160	400	0	£0											
14				Epson workforce Printer/scanner/copier					184	184	4	0	£184	150	0	£34	previous stated £200 new)										
15				Monitor						80	6	2	£53	80	0	£0											
16				Telephone						40	5	3	£16	40	0	£0											
17				Internet hub						0	2	0	£0	0	0	£0											
18				Laptop						300	5	3	£120	300	0	£0											
19				Projectpr and screen						300	10	6	£120	0	300	£0											
20				Laminator						30	5	2	£18	30	0	£0											
21			water pump see note below			1 (unknown value as old/irreplaceable)				5000	100	100	£0	5000	0	£0											
22			Circular footpath, and amber's way extension	notice boards		2			157	157	10	2	£126		157	£0											
23				gates		5				1675	20	2	£1,508			£1,675											
24				posts and fencing						3500	10	2	£2,800		1750	£1,750											
25				Dog bin		1				117.47	15	1	£110														
26			Amber's way footpath extension	Notice boards		2			111.79	223.58	10	1	£201		223.58												
27				kissing gates		2				465.29	25	2	£428	0	0												
28				posts and fencing						2727.91	15	2	£2,364		1000												
29			Fiiny gook walk new footpath	Signage		1	1		interior signs double sided x 2 = £220, exterior surround and posts total	£400	20	1	£570														
30				recycled plastic bench	grant by Gill kennedy £375.79 on 27rth Aug 2021		1		375.79	375.79	30	0	£376														
31				Totem memorial board		1			180	180	10	0	£180														
32			Information centre							450	15	3	£360			£450											
33			Play park	climbing frame		1				12000	25	20	£2,400		12000	£0											
34				balancing planks		2				2000	25	20	£400		1000	£1,000											
35				swinging plank		1				2500	25	20	£500		2000	£500											
36				balancing posts		7				1750	25	20	£350		875	£875											
37				picnic table		1				750	25	20	£150		750	£0											
38				stock fencing		1				266	15	2	£231			£266											
39				Bicycle rack		1				343	25	2	£316			£343											
40				Nest swing		1				3810	20	2	£3,429			£3,810											
41				Picket fencing		1				2645	20	2	£2,381			£2,645											
42				Bank slide		1				3545	20	2	£3,191			£3,545											
43				IXO MULTIPLAY		1				11220	20	2	£10,098			£11,220											
44				Aeroscate		1				6590	20	2	£5,931			£6,590											
45				Roll up		1				1465	20	2	£1,319			£1,465											
46				WOK		1				4485	20	2	£4,037			£4,485											

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	
47				Rpendulum see saw		1				3987	20	2	£3,588			£3,987												
48				Triple tumble bars		1				1153	20	2	£1,038			£1,153												
49				Double swings		1				2480	20	2	£2,232			£2,480												
50				Adventure Play Springer Play ship		1				6970	20	2	£6,273			£6,970												
51				Grass Mat safer surfacing		1 (32sqm)				640	20	2	£576			£640												
52				Whale sit in spring rocker		1				730	20	2	£657			£730												
53				Recycled picnic table		1				592.25	20	2	£533			£592												
54				recycled bench open space		1				111.79	20	2	£101			£112												
55				Somerset bench recycled plastic		1				468	20	2	£421			£468												
56			OPEN SPACE section of Play Park	Double Chess Activity Top Table with Benches						570	20	0	£570			£570												
57				chess pieces x 2 sets						40	20	0	£40			£40												
58				Air Skier.						854	20	0	£854			£854												
59				Double Air Walker						1299	20	0	£1,299			£1,299												
60				Elliptical X Trainer						1081	20	0	£1,081			£1,081												
61				Arm & Pedal Bike (Disabled use).						956	20	0	£956			£956												
62				Combination SCP/PDC						2005	20	0	£2,005			£2,005												
63				The Rider						817	20	0	£817			£817												
64				Facility signage/compliance						60	20	0	£60			£60												
65				Grass tiles						£577.50	20	0	£578															
66			car park	Car Park surface				1		25000	25	5	£20,000	2000	9500	£13,500												
67				ticket machine				1		10000	30	21	£3,000		10000	£0												
68				signs				3		269	3	1	£179	200		£69												
69			24/7 access Debrilators	ZollAed unit	1	2	2	1		5550	10	5	£2,775			£5,550												
70				Heated temp control box	1	2	2	1		3000	10	1	£2,850			£3,000												
71				signage		1	1			39.3	10	0	£39			£39												
72			Toilets	Property maintenance fittings our assets as would need to replace if damaged plus 2 x new sanitiser units						8080	100	0	£8,080	2000	1000	£5,080												
73				bin unit				1		59.99	10	1	£54															
74				Public Toilet building	Leased so insured for £80,000 but owned by Cornwall Council 100 yr lease							0						Not new capital purchase just to shpw on asset list fpr insurance as leased peppercorn £100 years. We manage/rep										
75			Total							£179,736			£127,321	£14,450	£46,750	£109,197												
76			New value minus current value = full current replacement costs	replacement costs to fix												£52,415												
77																												
78			Item	Value for reserve																								
79			Asset replacement predicted 0-5 years																									
80			asset full vallue	£179,735.87																								
81			Toilets not owned by Parish Council but responsible for building insurance due to lease	£80,000.00	Not our asset as owned by CC leased by the PC																							
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Key

- street furniture Out doors defibs also as all located outdoors but fitted in internal heated cabinets with audible alarm
- play equipment including adult gym
- contents inside clerk's office
- car park
- fixtures and fitting within Toilets buildings which are within public toilets
- Public toilet building itself.
- new items added year 2022/2

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