

	C	D	E	F	G	H	I	J	K	L	M	N	O	P
2	Sheviock parish Asset register 2020-21													
3			Location			Cost and value			Life, age and value			Replacement spend profile		
4	Type of asset	Use/Item	Sheviock	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		2				208	12	5	£121	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	2	1		Bus shelter sheviock £13,750 three in crafthole and Portwrinkle £3,000 each	22750	30	10	£15,167	3000	3000	£16,750
9	Clerk's Office	4 drawer filing cabinet		3			£130 each	390	20	6	£273	0	260	£130
10		Desk		1				200	50	10	£160	0	0	£200
11		office seat		1				80	12	4	£53	0	80	£0
12		Computer						400	4	1	£300	400	0	£0
13		Printer/scanner/copier						200	4	1	£150	150	0	£50
14		Monitor						80	6	1	£67	80	0	£0
15		Telephone						40	5	2	£24	40	0	£0
16		Internet hub						0	2	0	£0	0	0	£0
17		Laptop						300	4	1	£225	300	0	£0
18		Projectpr and screen						300	10	1	£270	0	300	£0
19		Laminator						30	5	1	£24	30	0	£0
20	water pump see note below			1 (unknown value as old/irreplaceable)				5000	100	100	£0	5000	0	£0
21	Circular footpath, and amber's way extension	notice boards		2			157	157	10	1	£141		157	£0
22		gates		5				1675	20	1	£1,591			£1,675
23		posts and fencing						3500	10	1	£3,150		1750	£1,750
24		Dog bin		1				117.47						
25	Amber's way footpath extension	Notice boards		2			111.79	223.58	10	1			223.58	

	C	D	E	F	G	H	I	J	K	L	M	N	O	P
26		kissing gates		2				465.29	25	1		0	0	
27		posts and fencing						2727.91	15	1			1000	
28	Fiiny gook walk new footpath	Signage		1	1		interior signs double sided x 2 - = £220, exterior surrround and posts total £400	600						
29	Information centre							450	15	1	£420			£450
30	Play park	climbing frame		1				12000	25	20	£2,400		12000	£0
31		balancing planks		2				2000	25	20	£400		1000	£1,000
32		swinging plank		1				2500	25	20	£500		2000	£500
33		balancing posts		7				1750	25	20	£350		875	£875
34		picnic table		1				750	25	20	£150		750	£0
35		stock fencing		1				266	15	1	£248			£266
36		Bicycle rack		1				343	25	1	£329			£343
37		Nest swing		1				3810	20	1	£3,620			£3,810
38		Picket fencing		1				2645	20	1	£2,513			£2,645
39		Bank slide		1				3545	20	1	£3,368			£3,545
40		IXO MULTIPLAY		1				11220	20	1	£10,659			£11,220
41		Aeroscate		1				6590	20	1	£6,261			£6,590
42		Roll up		1				1465	20	1	£1,392			£1,465
43		WOK		1				4485	20	1	£4,261			£4,485
44		Rpendulum see saw		1				3987	20	1	£3,788			£3,987
45		Triple tumble bars		1				1153	20	1	£1,095			£1,153
46		Double swings		1				2480	20	1	£2,356			£2,480
47		Adventure Play Springer Play ship		1				6970	20	0	£6,622			£6,970
48		Grass Mat safer surfacing		1 (32sqm)				640	20	0	£640			£640
49		Whale sit in spring rocker		1				730	20	0	£730			£730
50		Recycled picnic table		1				592.25	20	0	£592			£592
51		recycled bench open space		1				111.79	20	0	£112			£112
52		Somerset bench recycled plastic		1				468	20	0	£468			£468
53	car park	Car Park surface			1			25000	25	5	£20,000	2000	9500	£13,500
54		ticket machine			1			10000	30	21	£3,000		10000	£0
55		signs			3			269	3	1	£179	200		£69
56	Debrilators	ZollAed unit	1	2	2	1		5550	10	5	£2,775			£5,550
57		Heated temp control box	1	2	2	1		3000	10	1	£2,850			£3,000
58		signage		1	1			39.3	10	0	£39			£39

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59	Toilets	Property maintenance fittings our assets as would need to replace if damaged plus 2 x new sanitiser units						8080	100	50	£4,040	2000	1000	£5,080	
60		bin unit				1		59.99							
61	Total							£168,702			£111,860	£14,450	£46,750	£104,531	
62	New value minus current value = full current replacement costs	replacement costs									£56,841				
63		to fix													
64	Item	Value for reserve													
65	Asset replacement predicted 0-5 years	£14,450.00	Note we do not own toilet buildings just lease longterm peppercorn from Cornwall Council, but covered under our buildings insurance.							£28,420.74	£13,514.03				
66	asset full value	£168,701.58													
67											£4,500.00				
68											£9,000.00				
69											£5,000.00				
70											£30,402.00				
71											£70,416.03				