

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	AB	AC	AD	AE	AF	AG	AH	AI			
52			swinging plank							2500	25	21	£400	2000	£500																						
53			switching posts							1700	25	21	£280	£2500	£250																						
54			grove table							750	25	21	£1200	750	£0																						
55			stock fencing							260	15	3	£213		£266																						
56			bicycle rack							343	20	3	£307		£343																						
57			nest fencing							2010	20	3	£2220		£2010																						
58			Picket fencing							2645	20	3	£2248		£2645																						
59			Bank slide							3543	20	3	£3013		£3543																						
60			ODD MULTIPLAY							11220	20	3	£9337		£11220																						
61			American							4500	20	3	£3900		£4500																						
62			Roll up							1465	20	3	£1245		£1465																						
63			Wick							4483	20	3	£3812		£4483																						
64			Pendulum see saw							3887	20	3	£3391		£3887																						
65			Tribe tumbler bar							1153	20	3	£998		£1153																						
66			Double swings							2480	20	3	£2108		£2480																						
67			Adventure Play Springer Pla ship							6970	20	3	£5925		£6970																						
68			Grass Mat safer surfacing							640	20	3	£544		£640																						
69			Whale sit in spring rocker							730	20	3	£621		£730																						
70			Recycled picnic table							592.55	20	3	£503		£592																						
71			recycled bench open space							111.79	20	3	£95		£112																						
72			Somerset bench recycled plastic							468	20	3	£398		£468																						
73			OPEN SPACE section of Play Park																																		
74			Table with Benches							570	20	1	£42		£570																						
75			chess pieces x 2 sets							40	20	1	£38		£40																						
76			Art Sker							254	20	1	£254		£254																						
77			Double Air Walker							1208	20	1	£1244		£1208																						
78			Elliptical X Trainer							1081	20	1	£1027		£1081																						
79			Arm & Pedal Bike (Disabled user)							358	20	1	£308		£358																						
80			Combination SCF/PPC							2000	20	1	£1905		£2000																						
81			The Rider							817	20	1	£770		£817																						
82			facility signage/compliance							60	20	1	£57		£60																						
83			Grass Mats							£277.00	20	1	£40		£277																						
84			insulator							£2,312.00	20	1	£2,312		£2,312																						
85			car park							30000	25	6	£19,000	2000	9500	£13,500																					
86			ticket machine							30000	30	21	£0		£0																						
87			replacement new ticket machine for the above							10000	30	21	£0		£0																						
88			although -cheaper to buy as more in circulation and get parts for							4850	15	0	£4,850		£4,850																						
89			sign							750	3	2	£900	200	£50																						
90			24/7 access Defibrillator							5550	10	6	£2,220		£5,550																						
91			heated temp control box							3000	10	2	£2,400		£3,000																						
92			removal of 2 x old broken defib cabinets (replaced at same time see below)							1000					£1000																						
93			2 new external circular red defib cabinets (heat control to replace old broken x 2 - see above)							974.33	15				£974.33																						
94			supage							95.3	10	1	£95		£95																						
95			Property maintenance brings our assets as would need to replace if damaged																																		
96			2 new soap dispensers							8000	100		£8,080	2000	1000	£5,080																					
97			2 new soap dispensers							5930	10	2	£48		£5930																						
98			Public Toilet building							£80,000.00																											
99			leased up insured for £80,000 but owned by Cornwall Council 100 yr lease																																		
100			Total							£186,005			£134,094	£14,450	£16,750	£114,047																					
101			New value minus current value + full current replacement costs. Although toilet buildings are insured for over £80,000 the total on the asset register does not included them as we lease them rather than own																																		
102			replacement costs																																		
103			Item																																		
104			Asset replacement predicted 5 years																																		
105			asset full value (not including toilet building see below)																																		
106			Toilets not owned by Parish Council but responsible for building insurance due to lease																																		
107			£186,004.73																																		
108			£80,000.00																																		
109			Not our asset as owned by CC leased by the PC. However we do have them insured under buildings insurance for £80,000																																		
110			play equipment including adult gym																																		
111			contents inside clerk's office																																		
112			car park Reduced due to cheaper replacement ticket machine																																		
113			toilet and sign within toilet buildings which are within public toilets																																		
114			insulator play park installation costs																																		
115			Public toilet building lease																																		
116			new items added year 2022/23																																		
117			new items removed year 2022/23																																		
118			new or replacement asset capital expenditure 2023-2024																																		
119			removal of cost of asset either due to replacement or other 2023-2024					</																													