

ST. AGNES PARISH COUNCIL								
ASSET REGISTER		As at 31st March 2022		Additions in Year over £250 only highlighted in Red				
Description	Qty	Location	Date Acquired	Date Disposed	Orig. Cost or Est.	Insur. Val.	Accounts Valuation	Comments
LAND & BUILDINGS:								
Mortuary Chapels	2	Stile Field Burial Ground				414,148	394,510	
Council Office	1	17 Vicarage Road	1999		103,972	489,088	103,972	
Water Heaters (Parish Rooms)	2	17 Vicarage Road	30.01.21		388		388	
Sexton's Office & Store	1	Stile Field Burial Ground						
Shed	1	Burial Ground			610			
Public Toilets	1	Churchtown	2004			100,193	96,782	
Library	1	St Agnes Car Park	01.04.19		0		1	Devolved from CC
Library Blinds		Library	21.01.22		898		898	
Trelawney Car Park	1	Trelawney Car Park	01.04.19		0		1	Devolved from CC
Public Toilets	1	Trevaunance Cove	01.04.19		0		1	Devolved from CC
Public Toilets	1	Porthtown	01.04.19		0		0	Devolved from CC Leasehold
Cemetery Land		Penwinnick Close			0		1	Gifted
Land		Pole Hill			1		1	
Land		Friendly Retreat			1		1	
Land		Town Hill			1		1	
Land		Trevaunance Cove			1		1	
Land		Quay Car Park/			1		1	
Land		Jubilee Garden Walk						
Land		Off Penwinnick Road	2012		55,000		55,000	
Fencing of Land		Off Penwinnick Road	2013		1,227		1,227	
Playing Field		Blackwater			1		1	
Burial Ground		Mount Hawke			1		1	
Burial Ground		Penwinnick Road			1		1	
Garden of Rest		Vicarage Rd			1		1	
TOTAL		LAND & BUILDINGS			162,104	1,003,429	652,790	
OFFICE EQUIPMENT:								
Safe	1	Meeting Room			500		500	
Fire Safe	1	Meeting Room	2006		614		614	
PABX System - Panasonic	1	Office	20.07.15		425		425	
Projector	1	Office	02.11.15		660		660	
Dell Latitude Laptop	1	Office	01.05.17		604	per Draytek	604	
Dell OptiPlex 3040 PC	1	Office	01.05.17		646	per Draytek	646	
Dell OptiPlex 3050 PC	1	Office	01.05.17		570	per Draytek	570	
Kyocera TA2552ci copier	1	Office	13.11.17		2,880	per Draytek	2,880	
Dell Laptop (for Deputy Clerk)	1	Office	08.12.20		1,238		1,238	
Lenovo Laptop (General Use)	1	Office	03.03.21		274		274	
Dell Laptop (for E&P Mngr)	1	Office	16.06.21		1,228		1,228	
TOTAL		OFFICE EQUIPMENT			9,639	0	9,639	
FURNITURE:								
Filing Cabinets	2	Office	2006		340	29,569	340	
Cupboard	1	Office	2006		273		273	
End Desk	2	Office	2006		388		388	
Desk High Pedestal	2	Office	2006		266		266	
Mobile pedestal	2	Office	2006		266		266	
Screen	2	Office	2006		386		386	
Tub reception Chairs	2	Office	2006		423		423	
Louvre lights	3	Office	2006		1,320		1,320	
Chairs	16	Meeting Room	2000		2,114		2,114	
Officers Chairs	3	Meeting Room			936		936	
Tables	9	Meeting Room			2,376		2,376	
Coffee Table	2	Library	08.07.19		278		278	
Book Tree & Reading Nook	1	Library	02.12.21		1,695		1,695	
TOTAL		FURNITURE			11,061	29,569	11,061	
OTHER ASSETS:								
Bus Shelter (timber)	1	Goonbell				612	549	
Bus Shelter (glass)	2	Chiverton	2003			9,700	9,370	
Bus Shelter (glass)	1	Mount Hawke	2005					
Bus Shelter (glass)	1	Coast Road	2005			11,359	10,972	
Bus Shelter (glass)	1	Blackwater	2005)Taken over from CCC
Bus Shelter (glass)	1	Coosewartha, Mt Hawke	2005)Taken over from CCC
Bus Shelter (glass)	1	Porthtown	2005)Taken over from CCC
Bus Shelter (glass)	1	Whites Close	2006					
Bus Shelter (glass)	1	Opposite Chiverton Arms	2012		1,716			
Bus Shelter (stone)	1	Mithian				50,728	49,000	
Bus Shelter (stone)	1	Vicarage Road						
Bus Shelter (stone)	1	Treallas						
Bus Shelter (stone)	1	Mount Hawke	1999		1,693			
Bus Shelter (stone)	1	Ivy Chimney						
Bus Shelter (stone)	1	Coast Road						
Bus Shelter (stone)	1	Wheal Kitty	2012		4,960			
Notice Board	1	Mithian	2009		1,683	7,500	1,683	
Notice Board	1	Mount Hawke	2009		1,682		1,682	
Notice Board	1		2010		1,755		1,755	
Notice Board	1	Blackwater	27.10.14		1,882		1,882	
Notice Board	1	Mount Hawke Allotments	12.02.19		347		347	
Signs		Various	2001		418		418	
Sign	1		2008		687		687	
External Sign	1	Council Offices	06.02.19		921		921	
Seat	1	Porthtown	2009		350		350	
Seat	1		2010		341		341	
Seat - Phoenix	1		13.10.14		543		543	
Memorial Clock		Council Offices	2002		5,806	Incl. in Bldg	5,806	Included in Buildings value
Timber sheds	22	Allotments	2004			Not insured	9,990	Prev. insured value
Chain of Office		Office			300	500	500	
Memorial Stone		Mt Hawke Cemetery				5,000	2,000	
Memorial Stone		British Road, St Agnes				5,000	2,000	
Jubilee Stone			2012		1,600	2,100	1,600	
Jubilee Bench	1		10.11.14		675		675	
Portable Speed Sensors	4		30.01.20		6,951		6,951	
Makita Lawnmower	1		14.09.21		480		480	
Car Park Machines	2	St Agnes CP	31.10.21		8,490		8,490	
Scaffold Tower	1		13.01.22		267		267	
Pay & Display Signage		St Agnes Car Park	18.01.22		1,183		1,183	
TOTAL		OTHER ASSETS			44,730	92,499	120,442	
TOTAL		ALL CATEGORIES			227,534	1,125,497	793,932	
LONG-TERM INVESTMENTS								
Public Sector Property Fund		CCLA	28.01.19		100,000		100,000	
TOTAL FIXED ASSETS & LONG-TERM INVESTMENTS							893,932	