

**St Germans Parish Council**

**Fixed Assets 2021-22**

(Put the amounts down that we paid, i.e. phone box is £1.00 value but insured for £3k).

No depreciation to be included in this list

Enter the cost and don't amend over time, only remove when scrapped  
(Auditor stated as per JPEG)

<b>OWNED LAND</b>				
<b>Details</b>	<b>Purchase price (£)</b>	<b>Date of purchase</b>	<b>Total asset</b>	<b>Total value</b>
Burial ground (existing plots and memorial garden) – CL298591 Freehold. Original conveyance dated 14 June 1957. Valuation 03.06.2013 £5,000.00	£200.00		£200.00	
½ acre at burial ground (wild flower area) – CL293224 Freehold purchased 24/09/2012.	£9,658.00		£9,658.00	
Rateable value of burial ground as a whole by HMRC <b>£4,100.00 (liable to NNDR)</b>				
Lynher surgery (opposite Nether Fairfield)	£1.00		£1.00	
<b>Total</b>			<b>£9,859.00</b>	
<b>OTHER LAND – Leased</b>				
<b>Details</b>	<b>Annual amount (£)</b>	<b>Date of lease</b>	<b>Total asset</b>	<b>Total value</b>
Millennium gardens land	£40.00 per annum	20/08/1998 (expires 20/08/2019) 21 years. <b>Expired</b>	£840.00	
Treland	£1.00 per	11/12/1992	£25.00	

playpark land	annum (although no S/O?)	(for 25 years) now expired but keeps running		
Tideford playpark land	£33.75 per annum	28/09/1997 (expires 28/09/2018) 28 years <b>Expired</b>	£945.00	
<b>Total</b>			<b>£1,810.00</b>	
<b>Total</b>				
<b>OTHER ASSETS</b>				
<b>Details</b>	<b>Purchase price (£)</b>	<b>Date of purchase</b>	<b>Total asset</b>	<b>Total value</b>
Treland playpark equipment	£61,916.00	2009/2010 (Wicksteed equipment)	Stock valuation 2021 <b>£54,801.24</b>	<b>£61,916.00</b> (keep original cost)
Treland park fencing	£8,532.00	2016	£8,532.00	
Treland park rubber mulch	£12,550.00	Replaced 26 Sept 2018 (7-year guarantee)		£12,550.00 swings and roundabout area only
Tideford playpark equipment to include tennis court	£75,000.00	Circa 1991?	Stock valuation 2021 <b>£57,376.73</b>	£57,376.73 (Accountant said okay to use this figure)
Tideford playpark fencing and picket fencing at burial ground around cremation area	£12,090.00		£12,090.00	
Burial ground shed and shelter	£3,920.13		£3,920.13	Shelter erected 2014
Chairs of office (located in filing cabinet in Eliot Hall in the valaise) Chair and Vice-Chair chairs	£6,600.00		£6,600.00	
Telephone kiosk on Quay Road	£1.00	01/Nov/2019	£1.00	

3 x picnic benches	£170.00 each	April 2020	£510.00	
<b>Total</b>			<b>£163,495.86</b>	

<b>Misc. Assets</b>	<b>Amount</b>	<b>Date of purchase</b>	<b>Value £</b>
Valaise (case holding chains of office)	£ 530.00		In the left hand filing cabinet in Eliot hall cellar
Bus Shelters x 2 (Polbathic car park and on A374).	£ 7000.00		
Bus shelter near Lynher House	£ 2365.59		
Bus shelter (wooden) on A38 at Tideford heading East – war memorial			War Memorial Commission own it but we maintain it
Public Seats x 26 ( <i>See below</i> )	£ 4000.00		
Metal notice boards x 4 (St Germans, Bethany, Polbathic, Tideford)	£ 4948.00		
Metal notice board x 1 in St Germans burial ground	£ 1237.00		
Granite Seat, Millennium gardens	£ 375.00		
Wooden circular seat in Millennium Gardens	£ ?		
Lap top and printer	£ 600.00	2017	
3 litter bins – 2 Treland park and 1 above park	£ 869.00		
4 Defibrillators – Halfway, Bethany, RBL and Eliot Hall	£4,800.00	2016 – Renewed for 4 years Aug'20	
2 x wooden picnic benches at Bethany (located behind the chapel)	£ 267.00	2016	
Clerks mobile phone	£ 75.00	2016	
<b>Total</b>		<b>£27,066.59</b>	<b>£201,931.45</b>

**Dated – May 2022**

The VAS'(speed devices in Polbathic on A374) are now a Cornwall Council asset as they've been installed as part of our ITS contract. This includes maintenance which is carried out on a yearly basis by our contractor (SSE) and should you have any issues or the sign is damaged etc. please let us know and SSE will attend site to investigate.

The signs will also be renewed by us when they're at the end of their life. (Life expectancy 12-15 years). Installed Oct 2019.

**Seats in the parish (excluding Bethany x 2 included above)**

**Tideford playpark**

3 x wooden slat benches with green metal legs (inspected with play park)

2 x plastic picnic benches (inspected with play park)

1 x metal bench (inspected with play park)

1 x metal seat (inspected with play park)

**Tideford**

1 x wooden bench just outside the park on the edge of the public car park (inspected with play park)

1 x wooden seat under Millennium clock (inspected with play park)

1 x wooden bench just around the corner from the noticeboard – A38/Church Road (inspected with play park)

**Treland and area**

2 x wooden tree seats (inspected with play park)

1 x wooden picnic bench in woods towards Tregalister Gardens (inspected with play park) plus wooden table and two wooden high back seats (donated)

2 x metal benches in park (inspected with play park)

1 x metal seat in Treland area (inspected with play park)

1 x metal bench in Treland area (inspected with play park)

2 x metal picnic tables in Treland area (inspected with play park)

**St Germans Burial ground**

3 x wooden benches (inspected with burial ground twice yearly risk assessment)

**Millennium Gardens**

1 x wooden circular bench around the tree (inspected twice yearly as risk assess)

2 x granite slabs (inspected twice yearly as risk assess)

**St Germans village**

1 x wooden bench top of Old Quay Lane (separate twice yearly risk assess)

1 x wooden bench outside entrance to Priory (separate twice yearly risk assess)

**Bethany village**

2 x wooden seats by noticeboard (separate twice yearly risk assessment)

**Other notes**

A38 Tideford West bus shelter (in wood) is owned by the bus company.

Cornwall Council are responsible for the bins in Tideford (outside park and on the corner of Church Road).

Millennium gardens bin = Cornwall Council

Causeway bin = Cornwall Council

Tideford Millennium clock – Officially operated/open 31 Dec 1999. On Port Eliot land and owned/funded by the community.

The granite seat up on Longfield (with the plaque behind in memory of Ewart Tamblyn and Co) belongs to Paul Tamblyn.

Not included in the property owned section of the annual accounting return as it is leased land and not owned. (As agreed with Clive Murphy the Accountant) May 2018.