

St Dennis Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Administration							
89 Shares		180.00	180.00	Abby National now Santa			
Alba Tablet	2019	79.99	79.99	Parish Council Office	5 years		
Computer Equipment	03/09/2024	74.99	74.99	Office	4		
Computer Monitor	2014	149.00	149.00	Parish Council Office			
Dell Monitor	2021	149.00	149.00	Parish Council Office			
Dell PC 1	2022	528.70	528.70	Parish Council Office	30 years		
Dell PC 2	2022	528.70	528.70	Parish Council Office	30 years		
Digital Telephone 1	2022	100.00	100.00	Parish Council Office	5 years		
Digital Telephone 2	2022	100.00	100.00	Parish Council Office	5 years		
Double lockable cupboard	2014	125.00	125.00	Parish Council Office			
Draytec Wireless router	2022	259.00	259.00	Parish Council Office	5 years		
Filling Cabinet metal	1999	50.00	50.00	Parish Council Office			
Filling Cabinet Wooden	2014	100.00	100.00	Parish Council Office			
Hard Drive back up	2014	60.00	60.00	Clerks House			
Laptop	08/02/2024	539.64	539.64	Trerice Terrace Clerk	4		
Office Chair A	2019	89.00	89.00	Parish Council Office	5 years		
Office Chair B	2019	89.00	89.00	Parish Council Office	5 years		
Office chairs	09/12/2024	84.00		Office			
Office Desk 1	2021	60.00	60.00	Parish Council Office			
Office Desk 2	2021	60.00	60.00	Parish Council Office			
office furniture	17/01/2025	92.00		Office	15 years		
Office Safe	15/12/2020	3,483.96	3,483.96	Parish Council Office	30 years		
Printer desk	2016	50.00	50.00	Parish Council Office			
Printer purchase	07/06/2024	450.05	450.05	Parish Council Office	4		
Samsung Mobile	2022	129.99	129.99	Clerks House	5 years		
		7,612.02	7,436.02				

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Amenities							
Advanced warning road signs	05/12/2024	190.00	190.00	Cemetery Shed			
Bench	2017	1,079.97	1,079.97	Fore St outside the Cherr	25 years		
Bench	2000			Hall Road Children's Play	5 years		
Bench QEII	23/03/23	465.00	465.00	Hendra Corner	25 years		
benches	08/10/2024	616.00	616.00	Trelavour Prazey behind	250years		
Bus Shelter	2005			Boscawen Car Park Fore			
Bus Shelter	2005			Hendra Road			
Bus Shelter				Treviscoe (Retew)			
Bus Shelter		966.00	966.00	Enniscaven			
Bus Shelter	2005	966.00	966.00	Hendra Downs			
Bus Shelter 2	2005	6,325.00	6,325.00	Doctors Surgery Fore Str			
Bus Shelter 3	2005	2,540.52	2,540.52	Trelavour Prazey			
Bus Shelter base	2005	450.00	450.00	Trelavour Prazey			
Celtic Cross	2000	7,099.00	11,710.35	Freda's Triangle Carne H			
Enniscaven Notice Board	05/04/20	189.95	189.95	Enniscaven	20 years		
Enniscaven War Memorial	2006		34,000.00	Enniscaven			
Granite Sundial	1999	7,030.00	7,030.00	Trelavour Prazey			
Grit Bin A	2010	75.28	75.28	Carne Hill (School Corne			
Grit Bin B	2010	75.29	75.29	Top of Trelavour Rd			
Grit Bin C	2010	75.29	75.29	Fore St opposite Claytaw			
Grit Bin D	2010	75.29	75.29	Trelavour Rd Outside 74			
Grit Bin E	2010	75.29	75.29	Working Mans Club grass			
Grit Bin F	06/04/2021	256.80	256.80	Hendra Heights			
Grit Bin G	13/07/2021	1.00	1.00	Hendra Prazey			
Grit Box	05/02/2025	157.47		Trelavour Road layby			
Grit Box	03/04/2024	262.71	262.71	Grose Meadows			

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Grit Box	11/01/2024	262.71	262.71	Enniscaven	5 years		
Land 0.33 acres	1977	50.00	1.00	Freda's Triangle Carne H			
Land 0.5 acres	1970	1.00	1.00	Trelavour Prazey			
Notice Board	05/04/2016	882.80	882.80	Spar Shop Corner of Rob	20 years		
Pressure Sprayer	04/06/2025	114.15		Cemetery Shed	4 years		
Public Bench C	2001			Trelavour Prazey			
Public Bench D	2001			Trelavour Prazey			
Purchase of Leaf Blower	10/05/2024	200.00		Cemetery Shed			
Sign Post	2007	150.00	150.00	Church Road			
Signage		50.00	50.00	Trelavour Prazey			
Tourist Information Board	05/04/22	144.80	144.80	Church Road	20 years		
Tourist Information Board	05/04/22	144.80	144.80	Trelavour Prazey	20 years		
Tourist Information Board	05/04/22	144.80	144.80	Fore Street outside the C	20 years		
Trelavour Square	1970		1.00	Trelavour Square			
Wall around sundial	2001	1,718.00	1,718.00	Trelavour Prazey			
		32,834.92	70,926.65				
Capital Expenditure							
benches	13/05/2025	435.00		Cemetery	25 years		
Computer	06/03/2026	514.00	514.00	Office	4 years		
Laptop	16/09/2025	896.62		Office	3 years		
		1,845.62	514.00				
Cemetery							
CCTV	2022	1,339.00	1,339.00	Cemetery Shed			
CCTV Camera	2022	584.40	584.40	Cemetery shed			
Disabled access	2008	2,250.00	2,250.00	Cemetery			
Disabled Access Gate	2022	730.00	730.00	Side entrance gate			

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Fencing	2021	1,896.00	1,896.00	Chapel side of Cemetery			
Garden of Rest Extension	2019	2,005.00	2,005.00	Garden of Rest			
Garden of Rest Section Extension	2007	2,900.00	2,900.00	Garden of Rest			
Granite Memorial	2014			Cemetery			
Gully Covers	2022	510.00	510.00	Cemetery Main Path			
Land	1920	1.00		Hall Road St Dennis			
Litter bins x 4	2016	65.84	65.84	Cemetery	5 years		
Main Entrance Gates	1995	1,038.00	1,038.00	Hall Road St Dennis			
Memorial seat E	2006	317.00	317.00	Cemetery			
Notice Board	2018	602.00	602.00	Entrance Pathway			
Post Box	2023	199.98	199.98	Next to Notice Board			
public seat				Cemetery			
public seat				Cemetery			
public seat recycled plastic 1	2022	345.00	345.00	Cemetery Section B			
public seat recycled plastic 2	2022	345.00	345.00	Cemetery Section G			
public seat recycled plastic 3	2022	345.00	345.00	Cemetery Section C			
Row Markers	2020	552.00	552.00	Garden of Rest			
Row Markers	2019	405.00	405.00	Garden of Rest			
Storage shed	1922	1,772.17	19,649.00	Cemetery			
tarmac drives and pathways		10,245.00		Cemetery			
Wall refurbishment	2023	23,813.00	23,813.00	Church side of Cemetery			
Wooden Bench	2023	498.00	498.00	Main Path			
		52,758.39	60,389.22				

Ear Marked Reserves

benches	13/05/2025	1,795.50		Trelavour prazey, kellow	25 years		
speed signage	14/08/2025	6,929.98		amenities	5 years		
Speed Signage Post Installation	13/05/2025	7,090.16		amenities	15 years		

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		15,815.64					
Playing Field Trust							
30m Cableway	2017	7,321.00	7,321.00	Lower Playing Field			
Arena Shelter	2002	4,853.00	4,853.00	Tennis court area			
Bench	2023	602.93	602.93	Skate Park area			
Bench 1	2017	424.00	424.00	Children's Play area			
Bench 2	2017	424.00	424.00	Children's Play area			
Bench 3	2017	424.00	424.00	Children's Play area			
CCTV Monitor	2022	109.99	109.99	CCTV Shed			
CCTV Shed	2021	10,134.00	10,134.00	Tennis court area			
CCTV system	2022	7,056.00	7,056.00	CCTV Shed			
Concrete bases	2017	931.00	931.00	Children's Play area			
cut channel into wet pour	2017	140.00	140.00	Playing Field various are:			
Derby Litter bin 1	2017	266.50	266.50	Children's Play area			
Derby Litter bin 2	2017	266.50	266.50	Children's Play area			
Dinosaurs Domain	2015	7,879.00	7,879.00	Children's Play area			
Dish roundabout	2017	1,070.00	1,070.00	Children's Play area			
Fencing	2017	8,058.00	8,015.00	Lower Playing Field			
Fencing	2021	5,296.00	5,296.00	Children's Play area			
Fencing	2016	8,544.00	8,544.00	Lower Playing Field (side			
Glow worm sea saw	2014	1,445.00	1,445.00	Children's Play area			
Goal Posts	2022	1,015.00	1,015.00	Lower Playing Field			
Gondolar Rope Swing	2017	1,944.00	1,944.00	Children's Play area			
Ground Work Skate Park	10/11/2023	1,975.00		Skate Park area			
Gym Equipment	2019	15,317.00	15,317.00	Tennis court area			
Kerb Edging and Wet pour	2017	2,556.00	2,556.00	Playing Field various are:			
Lamp post	2017			Tennis court area			

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Land 3 acres	1951	1.00	1.00	PC Responsibility Fore S			
Large Slide	1995	2,827.00	2,827.00	Children's Play area			
Litter Pick Trolley and 2 bins	2019	492.00	492.00	Playing Field Shed			
Lower Entrance Fencing	2020	928.00	928.00	Tennis court area			
Lower Entrance Gate	2020	192.00	192.00	Tennis court area			
Metal Seat	1995	1.00	1.00	Children's play area			
Minizone Slider	2017	4,270.00	4,270.00	Children's Play area			
Mission Stealth Unit	2017	16,420.00	16,420.00	Children's Play area			
Nest swings & 2 bumper seats	2017	3,090.00	3,090.00	Children's Play area			
Picnic Bench 1	2017	606.00	606.00	Children's Play area			
Picnic Bench 2	2017	606.00	606.00	Children's Play area			
Playing field fencing	2017	13,172.00	13,172.00	Playing Field Boundary			
Rectangular double bin	2012			Skate Park area			
Replacement Skatepark Sign for Playing Field	10/11/2023	355.00					
Rotator Roundabout	2008	5,510.00	5,510.00	Children's Play area			
Safety surfacing	2017	15,905.00	15,905.00	Playing Field various are:			
Safety surfacing	2017	5,040.00	5,040.00	Lower Playing Field			
see saw rocker	2017	900.00	900.00	Children's Play area			
Segment Meeting House and installation	2017	7,965.00	7,965.00	Lower Playing Field			
Single point cantilever swing	2017	4,800.00	4,800.00	Lower Playing Field			
Skate Park	2012	85,017.00	85,017.00	Lower Playing Field			
Skate Park Surface repairs	2023	5,500.00	5,500.00	Skate Park area			
Storage shed	1951	1,417.00	10,458.00	Children's play area			
Swing with 2 Cradle Seats	2017	1,420.00	1,420.00	Children's Play area			
Talktubes	2017	1,340.00	1,340.00	Children's Play area			
Wet pour ground works	2017	3,605.00	3,605.00	Children's Play Area			
Whale Springer	2017	690.00	690.00	Children's Play area			
		270,120.92	276,788.92				

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Public Toilets							
Disabled Rails	2016	74.78	74.78	Public Toilets			
Disabled Rails Ladies	2018	57.98	57.98	Public Toilets			
Hand Dryer	2014			Public Toilets			
Hand wash / Dryer unit ladies	2018	1,942.81	1,942.81	Public Toilets			
handwash unit / toilet / disabled rails	16/08/2024	4,255.04	4,255.04	Toilets	15 years		
Mother & Baby unit	2018	129.99	129.99	Public Toilets			
New Toilet Ladies	2018	460.52	460.52	Public Toilets			
Public Toilets	2014	1.00	33,036.00	Robartes Road St Dennis			
toilet refurbishment	01/10/2024	5,800.00					
Toilet Roll Dispenser	07/09/2023	46.40	46.40	Public Toilets			
Toilet Roll Holder Gents	2016	74.46	74.46	Public Toilets			
		12,842.98	40,077.98				
Tools & Equipment							
Aluminium Folding Ladder	12/10/2023	104.16	104.16	Cemetery Shed			
Angle Grinder	15/09/2023	133.95	133.95	Cemetery Shed			
Battery & Charger	30/04/25	75.37		Cemetery Shed	4		
Brush Cutter	05/10/2008	445.00	445.00	Cemetery Shed			
Drill	14/09/2023	383.32	383.32	Cemetery Shed			
Equipment	15/09/2023	60.21	60.21	Cemetery Shed			
Hazardous substance storage cupboard	05/10/2017	209.00	209.00	Cemetery Shed			
Husqvarna	05/10/2008	645.00	645.00	Cemetery Shed			
Husqvarna 545XT Strimmer	27/07/2019	699.00	699.00	Cemetery Shed			
Husqvarna Chainsaw	15/01/2021	204.00	204.00	Cemetery Shed			
Lawnmower	07/11/2017	146.00	146.00	Cemetery Shed			
Litter Pick Equipment	05/07/2024	108.74		Cemetery Shed			
Litter Pick Equipment	05/10/2023	112.49	112.49	Playing Field Shed			

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Petrol Hedge cutter	15/09/2022	566.00	566.00	Cemetery Shed			
Road signs	2010	151.54	151.54	Cemetery Shed			
Small Road Cones	2010	88.41	88.41	Cemetery Shed			
		4,132.19	3,948.08				
Grand Total:		397,962.68	460,080.87				