

Seascale Parish Council Asset Register

Item	Description	Purchase Cost	Basis of Cost Valuation	Insured Value @ 2019- 20	Operating Cost (£/yr)	Income (£/yr)	Net (£/yr)
1	Access driveway (from Whole House Road to Coniston Avenue playing field)	£1	Nominal Value	-		0.00	0.00
2	Amenities Area (access to the Sports Hall)	£1	Nominal Value	-		0.00	0.00
3	School Tarn (off Cross Lane)	£1	Nominal Value	-		0.00	0.00
4	Amenities Area (area around the Sports Hall)	£1	Nominal Value	-		0.00	0.00
5	The Dell (Village Green area)	£1	Nominal Value	-		0.00	0.00
6	Coniston Avenue playing fields	£1	Nominal Value	-		0.00	0.00
7	Wishing Well Noticeboard (on the foreshore)	£500	As of 12/02/07	£6,203.64		0.00	0.00
8	Playground equipment (3 sites)	£15,563	As of 02/09/20	£61,800.00		0.00	0.00
9	Assorted seating on the foreshore	£1,500	As of 01/06/02	£4,675.08		0.00	0.00
10	Watering place (near Seascale How)	£1	Nominal Value	-		0.00	0.00
11	Land at Whitriggs Bridge	£1	Nominal Value	-		0.00	0.00
12	Sports Hall	£1	As of 12/02/07	£515,919.97		0.00	0.00
13	Bowling Pavilion	£30,000	As of 12/02/07	£257,960.55		0.00	0.00
14	Water Tower	£1	As of 12/02/07	£32,245.50		0.00	0.00
15	Sports Hall equipment	£600	As of 01/03/04	£9,407.55		0.00	0.00
16	Christmas lights	£1,845	As of 11/07/16	£3,090.00		0.00	0.00
17	Soft Play and Bouncy Castle equipment	£150	As of 01/12/05	£5,842.75		0.00	0.00
18	Bowling Green	£18,000	Nominal value	-		0.00	0.00
19	Office equipment	£500	As of 06/09/14	£568.38		0.00	0.00
20	Car Park and Amenity Area (foreshore area)	£1	Nominal Value	-		0.00	0.00
21	BMX Track (liability only)	£1	Nominal value	-		0.00	0.00
22	Bus Shelter (Cross Lane)	£1	Nominal value	-		0.00	0.00
23	Car Park/Play Area CCTV	£1,548	as of 02/12/2020	£1,236.00		0.00	0.00
24	Toilet Block (Gosforth Road)	£1		£34,420.90		0.00	0.00
26	Library (building)	£1	Nominal Value	£280,000.00		0.00	0.00
26	Library IT equipment	£1	As of 03/07/2019	£1,000.00		0.00	0.00
25	Library Contents	£1	Nominal Value	£8,000.00		0.00	0.00

TOTAL £70,223

1,222,370.32