Fixed Assets Castle Castle Extension/Conservatory Parkhouse Caretaker's House Shorelands View, Bude Business Park Land Shorelands View, Bude Business Park Land Shorelands View, Works Unit, Bude Business Park Shorelands View, Works Unit, Bude Business Park Bronelbox, Bush Poughill Public Conveniences, Churchtown. EX23 9EP Stratton Public Conveniences, Howells road. EX23 9BY Bude Library Operational Total Café Limelight Old Museum Tea Rooms Ice Cream Kiosk	500,000 102,512 380,000 160,000 110,000 263,567 17,500 1 1					500,000 102,512 380,000 160,000	2 2 1 1	in above	2,508,000 re-instatement value re-instatement value 2,386,000 re-instatement value
Castle Extension/Conservatory Parkhouse Caretaker's House Shorelands View, Bude Business Park Land Shorelands View, Works Unit, Bude Business Park Shorelands View, Solar Panels BT Phonebox, Bush Poughill Public Conveniences, Churchtown. EX23 9EP Stratton Public Conveniences, Howells road. EX23 9BY Bude Library Operational Total Café Limelight Old Museum Tea Rooms toe Cream Klosk	102.512 380,000 160,000 110,000 263,567 17,500 1					102,512 380,000 160,000	2 1	in above	re-instatement value
Parkhouse Caretaker's House Shorelands View, Bude Business Park Land Shorelands View, Works Unit, Bude Business Park Shorelands View, Solar Panels 37 Phonebox, Bush Poughill Public Conveniences, Churchtown. X23 9EP Stratton Public Conveniences, Howells road. X23 9BY Sude Library Departional Total Café Limelight Old Museum Tea Rooms Geo Cream Kliosk	380,000 160,000 110,000 263,567 17,500 1 1					380,000 160,000	1	iii above	
Aretaker's House Shortelands View, Bude Business Park Land Shortelands View, Works Unit, Bude Business Park Shortelands View, Solar Panels BT Phonebox, Bush Oughill Public Conveniences, Churchtown. X23 9EP Stratton Public Conveniences, Howells road. X23 9EY Stude Library Operational Total Café Limelight Old Museum ea Rooms De Cream Klosk	160,000 110,000 263,567 17,500 1 1					160,000			
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horelands View, Works Unit, Bude Business ark ark horelands View, Solar Panels T Phonebox, Bush oughill Public Conveniences, Churchtown. X23 9EP tratton Public Conveniences, Howells road. X23 9EY ude Library perational Total afé Limelight Id Museum ae Rooms e Cream Kiosk	263,567 17,500 1 1 1					110,000		part of below	207000 TO INCLUSION VALUE
ark horelands View, Solar Panels T Phonebox, Bush oughill Public Conveniences, Churchtown. X23 9EP tratton Public Conveniences, Howells road. X23 9BY ude Library operational Total arfé Limelight ld Museum ea Rooms ea Coems	17,500 1 1 1					1.10,000		part or bolow	
horelands View, Solar Panels T Phonebox, Bush oughill Public Conveniences, Churchtown. X23 9EP tratton Public Conveniences, Howells road. X23 9BY ude Library perational Total afé Limelight lid Museum ea Rooms ea Coems	17,500 1 1 1					263,567	1		407,000 re-instatement value
T Phonebox, Bush outper Public Conveniences, Churchtown. X23 9EP tratton Public Conveniences, Howells road. X23 9BY ude Library perational Total tafé Limelight ld Museum eae eae cream Klosk	1 1 1					17,500		in above	,
oughill Public Conveniences, Churchtown. X23 9EP tratton Public Conveniences, Howells road. X23 9BY ude Library operational Total afé Limelight ld Museum ea Rooms ee Cream Klosk	1					1			
X23 9EP tratton Public Conveniences, Howells road. X23 9BY ude Library prerational Total lafé Limelight lid Museum ea Rooms ea Cream Klosk	1					-			
X23 9BY ude Library perational Total afé Limelight lid Museum ea Rooms ee Cream Klosk						1			90,000 Insured value
X23 9BY ude Library perational Total afé Limelight Id Museum aa Rooms e C Cream Klosk									
perational Total afé Limelight Id Museum ea Rooms e Cream Klosk	1					1			121,000 Insured value
tafé Limelight Idd Museum ea Rooms se Cream Kiosk						1			624,000 re-instatement value 2019
afé Limelight Id Museum aa Rooms e Cream Kiosk	1,533,583	0	0	0	0	1,533,583			
ld Museum ea Rooms e Cream Kiosk	1,333,303	U	· ·	U	U	1,000,000			
ld Museum ea Rooms e Cream Kiosk	200,000					200,000	2	Included in Cas	etla
ea Rooms e Cream Kiosk	229,152					229,152	2	included in Oac	746000
e Cream Kiosk	100,000					100,000	2	Included in 746	
	75,000					75,000	2	Included in 746	
ew Pitch and Putt Pavilion	141,861					141,861	-	Completed July	
ricket Pavilion	315,951					315,951	1		422,000 re-instatement value
elebridge	60,000					60,000	1		271,000 re-instatement value
nit 1 Hand Tools	28,255					28,255	1	Part of Building	gs Damage Cover Unit 1 £30,903
nit 1 Other Equipment	27,407					27,407	1	~	36561
on Operational	1,177,626	0	0	0	0	1,177,626			
		•	-	•	•				Purchased 02/09/19
uzu D-Max WA69 ZUC itroen Berlingo - LG17 WLC	20,728 13,215					20,728 13,215			Purchased 02/09/19 Purchased 25/06/19
ohn Deere Tractor WA15XMU	50,600					50,600	4		50,600 Purchased 01/04/15
encoolen Play Equipment May-04	22,899					22,899	1	Included in Item	n 3 Parkhouse £154,242
Indrover WJ12 CZD Mar 12	18,065					18,065	4	included in item	17,800 Purchased 30/3/2012
androver Cherry Picker FV60 KNA	19,000					19,000			Purchased 24/10/17
issan NV 200 Electric MM14 XJC	12,500					12,500	-		Purchased 08/12/20
uzu D-Max WJ18 GXB May 18	20,245					20,245	4		Purchased 31/05/18
aroness LM180B 74" Mower	8,600					8,600	4		Purchased 20/02/18
Lubota Mower G26H/D	14,830					14,830	4		Purchased 20/02/18
Dell PowerEdge T430 CPU - Server	6,990					6,990	4		Purchased 04/05/17
erris IS 7002 Mower (2018031818)	8,965					8,965	4		Purchased 15/06/18
Ferris IS2600Z (4000860392)	20,874					20,874			Purchased 23/11/20
Spider Mini Mower (01914)	7,200					7,200	4		Purchased 15/06/19
tilh RM655-OVS Mowers x 3	2,420					2,420			Purchased 15/01/20
ohn Deere Pedestrian Mower JX9 0CB	1,296					1,296			Purchased 12/07/19
arGo Shifter Trailer	2,631					2,631			Purchased 26/09/19
olytunnel	1,340					1,340	4		
Plant and Equipment	252,398	0	0	0	0	252,398			
chain of Office	22,710					22,710	3		26,699 Business All Risks Parkhouse
Castle Fixtures and Fittings	388,547					388,547	2		Part of Buildings damage cover
Castle (Small Assets)	20,000					20,000	2	D-4-(D :	21,661 Part of Buildings damage cover
xhibits	172,935					172,935	2	Part of Busines	ss all risks & 152,350 Specified,50383 unspe
treet Furniture	110,668					110,668	5	Salahada (C. 7.5)	151,395
ixtures and Fittings Parkhouse	127,504					127,504	1	included in 1,40	01,130 abov Part of Parkhouse Buildings
elebridge Fixture and Fittings	5,710					5,710	1		6,184 Part of Premises
astle Grounds and Bude Light	1					1		Not insured	
eace Garden	1					1		Not insured	
halder Hill inc War Memorial and Met Station	1					1		Not insured	
ne Triangle	1					1		Not insured	
aer Gardens ummerleaze Downs	1					1		Not insured	
encoolen Play Area	1					1		Not insured	
ooklets Play Area	1					1			
immerleaze Play Area	1					1			
ittenbury Gardens Station	1					1		Not insured	
e of SWW Pumping Station (Stratton)	1					1		Not insured	
ughill Cemetery	i					1		Not insured	
ay Area Poughill	1					1		Not insured	
amford Hill	1					1		Not insured	
eefields	1					1		Not insured	
hibits & Display Cases	1					1		Not insured	
paintings						1			ed via Bearnes, Hampton & Littlewood valua
and at Neetside	13,995					13,995		Not insured	
ommunity Assets	14,012	-	0	0	0	14,012			
ovestment Shares Pennon Group	3,825,693 5,707	0	0	0	0	3,825,693 5,707			

REVALUATION OF BUILDINGS CARRIED OUT IN August 2017 for insurance purposes only THE COUNCIL MAINTAINS A SCHEDULE OF CONTENTS FOR PARKHOUSE, OFFICES AND UNIT 1 WHICH ARE USED TO INFORM OF CONTENT COVER ASSET REGISTER REVIEWED 31 MARCH 2021 ASSETS ARE VALUES AT COST AND NO DEPRECIATION HAS BEEN CHARGED IN YEAR