

Cornsay Parish Council - Register of Assets

Ref No.	Description	Date acquired	Value		Location	Disposal
001	Cornsay Village Green	1982 approx	£1.00	Nominal	Cornsay Village	
002	Play Area (2222 square yards)	19th Nov 1985	£1.00	Nominal	Cornsay Colliery (opp. Royal Oak public house)	
003	Land Hamsteels Estate (1550 square yards)	1973 approx	£1.00	Nominal	Junction of Western Ave and Valley Drive to rear of Deerness Grove	
004a	Hamsteels Community Centre	1973 approx		Professional Valuation 28th May 2008	On land as 003	Demolished Dec 2015
004b	Hamsteels Community Centre	Rebuilt 2016	£523,729.00	Build Cost	On land as 003	
005	Street furniture (6 x seats)	3x unknown 3x February 2009	£1,470.00	Actual cost	Various	
006	Fencing & Gates to former play area	unknown		Insurance Valuation		Written off Feb 2013 - condition deteriorated, unsuitable for reuse
007a	Swings	unknown	£115.80	Insurance Valuation	Cornsay Village Green	
007b	Adventure Trail	February 2009	£2,974.00	Actual cost	Cornsay Village Green	
008a	Wooden sleeper seats (each 4 sleepers high)	April 2011	£880.00	Actual cost	Cornsay Colliery Park	
008b	Horse springy	April 2011	£1,430.00	Actual cost	Cornsay Colliery Park	
008c	Motorbike springy	April 2011	£1,430.00	Actual cost	Cornsay Colliery Park	
008d	Wooden ship	April 2011	£7,530.00	Actual cost	Cornsay Colliery Park	
008e	5 a side goal posts	April 2011	£804.00	Actual cost	Cornsay Colliery Park	
008f	Duex rebound 868 panels	April 2011	£106.72	Actual cost	Cornsay Colliery Park	
008g	Climbing boulder	April 2011	£12,732.00	Actual cost	Cornsay Colliery Park	
008h	Single mast net pyramid	April 2011	£9,814.00	Actual cost	Cornsay Colliery Park	
	Playground equipment (swings & adventure frame)	unknown		Insurance Valuation + Actual Cost	Play areas Cornsay Colliery & Cornsay Village	Deleted and itemised at nos 7 and 8
009	Sports equipment (football & basketball posts)	unknown	£500.00	Insurance Valuation	Playing field, Burnside, Esh Winning	
010	Planters x 8	2006 approx	£300.00	Purchase price	Western Avenue & Rowley Crescent, Esh Winning	
011	Northern Rock Shares (500)	unknown	nil		In custody of Clerk	
012	Youth shelter	December 2014	£9,999.00	Purchase price	Burnside, Esh Winning	
014	AV equipment (3no TVs & Projector)	October 2016	£2,437.89	Purchase price	Hamsteels Community Centre	
015	Furniture (as per Banks Grant)	December 2016	£5,037.11	Purchase price	Hamsteels Community Centre	
016	Furniture (as per Lottery Grant)	August 2020	£1,590.01	Purchase price	Hamsteels Community Centre	
017	Timber play tower	March 2023	£10,642.00	Purchase price	Cornsay Village Green	
TOTAL VALUE OF ASSETS			£593,524.53			