

Record	Category	Category Division	Sub-Category	Directorate	Division	Reference	Name	Archetype	Sub Asset Reference	Sub Asset Name	GCA 1st April	Val 1st April	Effective Date	Review Date	Life Expect	Residual Value	Valuation Method	Val 31st March	Val Req	Input Level
1	Infrastructure	Infrastructure	Slipway/Pontoon/Landing Stage	Development	Property	AS0081	Slipway, Castle Pond, Pembroke				1.00	1.00	31/03/2015	31/03/2020	999.00	0 HC		1.00	Yes	
2	Land & Buildings	Operational	Development Land	Development	Property	3043/1	7 Northgate Street, Pembroke				0	0	31/03/2015	31/03/2020	999.00	0 EUV		0	Yes	
3	Land & Buildings	Operational	Development Land	Development	Property	3043/1	7 Northgate Street, Pembroke		3043/11	7 Northgate Street	0	0	31/03/2015	31/03/2020	5.00	0 EUV		0	Yes	
4	Land & Buildings	Operational	Development Land	Development	Property	A3118	8 Northgate Street, Pembroke				0	0	31/03/2015	31/03/2020	999.00	0 EUV		0	Yes	
5	Land & Buildings	Operational	Development Land	Development	Property	A3118	8 Northgate Street, Pembroke		A3118/01	8 Northgate Street, Pembroke	0	0	31/03/2015	31/03/2020	5.00	0 EUV		0	Yes	
6	Land & Buildings	Operational	Misc Property	Development	Property	A3120	Advertising Board, Northgate Street, Pembroke				0	0	31/03/2015	31/03/2020	999.00	0 EUV		0	Yes	
7	Land & Buildings	Operational	Development Land	Development	Property	A3122	Land to Rear of 7 Castle Terrace, South Quay, Pemb				0	0	31/03/2015	31/03/2020	999.00	0 EUV		0	Yes	
8	Land & Buildings	Operational	Misc Property	Development	Property	A3123	4 Castle Terrace, Pembroke				0	0	31/03/2015	31/03/2020	999.00	0 EUV		0	Yes	
9	Land & Buildings	Operational	Misc Property	Development	Property	A3123	4 Castle Terrace, Pembroke		A3123/01	4 Castle Terrace	0	0	31/03/2015	31/03/2020	5.00	0 EUV		0	Yes	
10	Land & Buildings	Operational	Development Land	Development	Property	A3125	5 Castle Terrace, Pembroke				0	0	31/03/2015	31/03/2020	999.00	0 EUV		0	Yes	
11	Land & Buildings	Operational	Development Land	Development	Property	A3125	5 Castle Terrace, Pembroke		A3125/01	5 Castle Terrace, Pembroke	0	0	31/03/2015	31/03/2020	5.00	0 EUV		0	Yes	
12	Land & Buildings	Operational	Office	Development	Property	AS0147/3	Watersports Centre, The Quay, Pembroke				15,000.00	15,000.00	31/03/2014	31/03/2019	999.00	0 MV	15,000.00	Yes		
13	Land & Buildings	Operational	Office	Development	Property	AS0147/3	Watersports Centre, The Quay, Pembroke		AS0147/31	Watersports Building	35,000.00	35,000.00	31/03/2014	31/03/2019	25.00	0 MV	35,000.00	Yes		
14	Land & Buildings	Operational	Land	Development	Property	AS0451	Land At South Quay, Pembroke				0	0	31/03/2015	31/03/2020	999.00	0 EUV		0	Yes	
15	Land & Buildings	Operational	Development Land	Development	Property	AS0531	Land to Rear of Drill Hall, South Quay, Pembroke				0	0	31/03/2015	31/03/2020	999.00	0 EUV		0	Yes	
16	Land & Buildings	Operational	Development Land	Development	Property	AS3264	Castle Gate Surgery, South Quay, Pembroke				0	0	31/03/2015	31/03/2020	999.00	0 EUV		0	Yes	
17	Land & Buildings	Operational	Development Land	Development	Property	AS3264	Castle Gate Surgery, South Quay, Pembroke		AS3264/01	Castle Gate Surgery	0	0	31/03/2015	31/03/2020	35.00	0 EUV		0	Yes	
18	Land & Buildings	Operational	Public Convenience	Transport, Housing & Environment	Environment & Civil Contingencies	AS0147/1	Public Convenience, The Quay, Pembroke				1,500.00	1,500.00	31/03/2016	31/03/2019	999.00	0 EUV	1,500.00	Yes		
19	Land & Buildings	Operational	Public Convenience	Transport, Housing & Environment	Environment & Civil Contingencies	AS0147/1	Public Convenience, The Quay, Pembroke		AS0147/2	The Quay WC Building	88,977.18	88,977.18	31/03/2016	31/03/2019	20.00	0 DRC	88,977.18	Yes		
20	Land & Buildings	Operational	Car Park	Transport, Housing & Environment	Highways & Construction	AS0147/2	Car Park, The South Quay, Pembroke				25,964.00	25,964.00	31/03/2016	31/03/2019	999.00	0 EUV	25,964.00	Yes		
21	Land & Buildings	Operational	Car Park	Transport, Housing & Environment	Highways & Construction	AS0147/2	Car Park, The South Quay, Pembroke		AS0147/21	Car Park Surface	60,584.00	60,584.00	31/03/2016	31/03/2019	40.00	0 EUV	60,584.00	Yes		