

ST MABYN PARISH COUNCIL

ASSET REGISTER – April 2022 - March 31st 2023

	<u>ITEM</u>	<u>LOCATION</u>	<u>DATE PURCHASED</u>	<u>VALUE</u>	<u>NOTES</u>
1. PLAY EQUIPMENT	1 x Roundabout	King George V	2010	£11700	
	1 x Timber Tower	Playing Field	Unknown	£15000	
	Frame and Slide				
	1 x Disabled Swing		Unknown	£7000	
	1 x Junior 2 x Swing Set		Unknown	£7500	
	1 x Toddler 2 x Swing Set		Unknown	£2000	
	Toddler ride		Unknown	£5385	
	1 x Treetops 3				
	1 x Rocking Log		June 2017	£1789	
	1 x Tyre Crossing		July 2017		
	1 x Rocky Traverse Split Wall		July 2017	£11825	
	1 x Inclined Balance Twister		July 2017		
	1 x 6 Stepping Logs		July 2017		
	Safety Matting				
	1 x Agility Parallel Bars		July 2017		
	3 x Litter Bins		July 2017		
	1 x Sherwood Bin		September 2017	£594	
2 x sets of Goal Posts and Nets	Unknown	£450			
	June 2018	£1000			
	Unknown				
	SeeSaw		July 2019	£2867	

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2. BENCHES	1 x Community Seats 1 x Picnic Bench/Table 2 x Recycled Plastic Benches	King George V Playing Field	Pre 2011 Dec 2018 December 2018	£300 £300 £397	
	1 x Recycled Plastic Bench 1x Recycled Plastic Bench	The Crescent, St Mabyn Highgate, St Mabyn	July 2018 July 2018	£305 £305	

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3. NOTICE BOARDS	1 Wooden Notice Board New Closed Notice Board	St Mabyn	Unknown July 2019	£450 £500	
	New Notice Board, Closed	Longstone	July 2019	£500	
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4. OFFICE EQUIPMENT	1 x Laptop 1x A4 Printer/Scanner 1x 4 drawer Filing Cabinet	Clerk's Home Office	August 2017 December 2021 December 2021	£400 £350 £150	
	<u>ITEM</u>	<u>LOCATION</u>	<u>DATE PURCHASED</u>	<u>VALUE</u>	<u>NOTES</u>
5. BUS SHELTER	1 x Brick Built Shelter	St Mabyn	Pre 2011	£8500	

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6. CAR PARK	Stock Fence and Gate	Car Park at Wadebridge Road, St Mabyn, behind the Community Shop/Memorial Hall	October 2020	£1020	
	Stock Fence and Gates		May 2021	£1230	
	Car Park Signs		November 2021	£80	
	Car Park Lights		March 2022	£275	

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7. OTHER PARISH	Public Toilets	St Mabyn Village	Pre 2011	£1	Insurance Value £20,000
ASSETS	Land at Old Canteen Site Defibrillator	St Mabyn Village	Pre 2011	£1	Insurance Value £5000
		St Mabyn Village	2016	£3000	
	2 x wrought Iron Gates 1x Wrought Iron Double Gates	King George V Playing Field	Pre 2011	£1300 £1100	
HIGHWAY	1 x VAS Speed Sign	B3266 Longstone Crossroads	March 2021	£10,999	

TOTAL VALUE OF ASSETS: £98,934 (Total value of Assets for Insurance purposes: £123,934)