ST MABYN PARISH COUNCIL

ASSET REGISTER – April 2022 - March 31st 2023

	<u>ITEM</u>	LOCATION	DATE PURCHASE	D VALUE	NOTES
1. PLAY	1 x Roundabout	King George V	2010	£11700	
EQUIPMENT	1 x Timber Tower	Playing Field,	Unknown	£15000	
	Frame and Slide	Wadebridge			
	1 x Disabled Swing	Road,	Unknown	£7000	
	1 x Junior 2 x Swing Set	St Mabyn	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		July 2017		
	Wall		July 2017	£11825	
	1 x Inclined Balance		July 2017		
	Twister		July 2017		
	1 x 6 Stepping Logs		July 2017		
	Safety Matting		July 2017		
	1 x Agility Parallel Bars		September		
	3 x Litter Bins		2017	£594	
	1 x Sherwood Bin		Unknown	£450	
	2 x sets of Goal Posts		June 2018	£361	
	and Nets		Unknown	£1000	
	SeeSaw		July 2019	£2867	
Other Assets	Brick built lock up shed		Unknown	£5749	

	<u>ITEM</u>	LOCATION	DATE	<u>VALUE</u>	<u>NOTES</u>
			<u>PURCHASED</u>		
2. BENCHES	1 x Community Seats	King George V	Pre 2011	£300	
	1 x Picnic	Playing Field,	Dec 2018	£300	
	Bench/Table	Wadebridge			
	2 x Recycled Plastic	Road St Mabyn	December 2018	£397	
	Benches				
	1 x Recycled Plastic	The Crescent,	July 2018	£305	
	Bench	St Mabyn			
	1x Recycled Plastic	Highgate,	July 2018	£305	
	Bench	St Mabyn			
	1 x Jubilee Bench,	Near Greenwix	May 2022	£360	
	recycled material	Parc, St Mabyn			
	1 x Recycled material	Peace Memorial	June 2022	£847	
	bench	Hall, Wadebridge			
		Road			

	<u>ITEM</u>	LOCATION	DATE	VALUE	<u>NOTES</u>
			<u>PURCHASED</u>		
3. NOTICE BOARDS	1 Wooden Notice	St Mabyn	Unknown	£450	
	Board				
	New Closed Notice		July 2019	£500	
	Board				
	New Notice Board,	Longstone	July 2019	£500	
	Closed				
	<u>ITEM</u>	LOCATION	<u>DATE</u>	<u>VALUE</u>	<u>NOTES</u>
			<u>PURCHASED</u>		
4. OFFICE	1 x Laptop	Clerk's Home	August 2017	£400	
EQUIPMENT	1x A4 Printer/Scanner	Office	December 2021	£350	

	1x 4 drawer Filing		December 2021	£150	
	Cabinet				
	<u>ITEM</u>	LOCATION	DATE	<u>VALUE</u>	<u>NOTES</u>
			<u>PURCHASED</u>		
5. BUS SHELTER	1 x Brick Built Shelter	St Mabyn	Pre 2011	£8500	

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

	<u>ITEM</u>	LOCATION	DATE PURCHASED	<u>VALUE</u>	<u>NOTES</u>
7. OTHER	Public Toilets	St Mabyn Village	Pre 2011	£1	Insurance Value £20,000
PARISH					
ASSETS	Land at Old	St Mabyn Village	Pre 2011	£1	Insurance Value £5000
	Canteen Site				
	Defibrillator	St Mabyn Village	2016	£3000	
	2 x wrought Iron	King George V	Pre 2011	£1300	
	Gates	Playing Field,		£1100	
	1x Wrought Iron	Wadebridge Road			
	Double Gates	St Mabyn			

HIGHWAY	1 x VAS Speed Sign	B3266 Longstone	March 2021	£10,999	
		Crossroads			
	1 x Cornish Cast				
	Iron Bollard	Greenwix Parc	May 2022	£492	

TOTAL VALUE OF ASSETS: £106,382 (Total value of Assets for Insurance purposes: £131,382)