

ASSET REGISTER – April 2023 - March 31st 2024

	<u>ITEM</u>	<u>LOCATION</u>	<u>DATE PURCHASED</u>	<u>VALUE</u>	<u>NOTES</u>	
PLAY EQUIPMENT	1 x Roundabout	King George V	2010	£11700		
	1 x Timber Tower Frame and Slide	Playing Field, Wadebridge Road,	Unknown	£15000		
	1 x Disabled Swing	St Mabyn	Unknown	£7000		
	1 x Junior 2 x Swing Set		05/09/2023	£6310		
	1 x Toddler 2 x Swing Set		Unknown	£2000		
	Toddler ride		Unknown	£5385		
	1 x Treetops 3		June 2017	£1789		
	1 x Rocking Log		July 2017			
	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		July 2017			
	1 x Agility Parallel Bars		September 2017			
	3 x Litter Bins			£594		
	1 x Sherwood Bin		Unknown	£450		
	2 x sets of Goal Posts and Nets		June 2018	£361		
	SeeSaw		Unknown	£1000		
				July 2019	£2867	
	OTHER ASSETS IN KING GEORGE V PLAYING FIELD	Brick built lock up shed		Unknown	£5749	
John Deere Tractor Mower			19/10/2023	£7000		
CEMETERY	Wooden Notice Board		06/06/2023	£996		

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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, Wadebridge Road St Mabyn	Pre 2011 Dec 2018 December 2018	£300 £300 £397	
	1 x Recycled Plastic Bench 1x Recycled Plastic Bench 1 x Jubilee Bench, recycled material 1 x Recycled material bench	The Crescent, St Mabyn Highgate, St Mabyn Near Greenwix Parc, St Mabyn Peace Memorial Hall, Wadebridge Road	July 2018 July 2018 May 2022 June 2022	£305 £305 £360 £847	

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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 03/10/2023 December 2021	£400 £216 £150	
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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	Rebuilt 2024	£1	Insurance Value £20,000
	Sanitary Ware		23/03/2024	£1929	
ASSETS	Land at Old Canteen Site	St Mabyn Village	Pre 2011	£1	Insurance Value £5000
	Defibrillator	St Mabyn Inn	2016	£3000	
	Defibrillator	Community Shop	11/04/2023	£1790	
	2 x wrought Iron Gates	King George V Playing Field, Wadebridge Road St Mabyn	Pre 2011	£1300	
	1x Wrought Iron Double Gates			£1100	
HIGHWAY	1 x VAS Speed Sign	B3266 Longstone Crossroads	March 2021	£10,999	
	1 x VAS speed sign	Station Road, St Mabyn	07/11/2023	£2340	
	1 x Cornish Cast Iron Bollard	Greenwix Parc	May 2022	£492	
	6 x Salt Bins	St Mabyn Parish	05/03/2024	£1497	

TOTAL VALUE OF ASSETS: £120,610 (Total value of Assets for Insurance purposes: £145,820)