

ASSET REGISTER – April 2025 - March 31st 2026

| | <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 | |
| | See Saw | | 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 recycled bench 1 x Picnic Bench/Table 1 x Recycled picnic bench/table 2 x Recycled Plastic Benches | King George V Playing Field, Wadebridge Road St Mabyn | May 2024 Dec 2018 May 2024 December 2018 | £334 £300 £315 £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 | |
| 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 | |
| 4. OFFICE EQUIPMENT | 1 x Laptop 1x A4 Printer/Scanner 1x 4 drawer Filing Cabinet 1 x Laminator | Clerk's Home Office | Dec 2025 03/10/2023 December 2021 May 2024 | £385 £216 £150 £37 | |
| 5. BUS SHELTER | 1 x Brick Built Shelter | St Mabyn | Pre 2011 | £8500 | |
| 6. CAR PARK | Stock Fence and Gate Stock Fence and Gates | Car Park at Wadebridge Road, St Mabyn, behind the Community Shop/Memorial Hall | October 2020 May 2021 | £1020 £1230 | |

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| | Car Park Signs | | November 2021 | £80 | |
| | Car Park Lights | | March 2022 | £275 | |

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| 7. OTHER PARISH | Public Toilets Sanitary Ware | St Mabyn Peace Memorial Hall | Rebuilt 2024 23/03/2024 | £1 £1929 | Insurance Value £20,000 |
| 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, | Pre 2011 | £1300 | |
| | 1x Wrought Iron Double Gates | Wadebridge Road St Mabyn | | £1100 | |
| HIGHWAY | 1 x VAS Speed Sign | B3266 Longstone Crossroads | March 2021 | £10,999 | |
| | 2 x Flower Tubs | Longstone | 2024 | £150 | |
| | 1 x VAS speed sign | Station Road, St Mabyn | 07/11/2023 | £2340 | |
| | 2 x VAS Speed Signs | Greenwix Parc Wadebridge Road | February 2026 | £4679 | |
| | 1 x Cornish Cast Iron Bollard | Greenwix Parc | May 2022 | £492 | |
| | 6 x Salt Bins | St Mabyn Parish | 05/03/2024 | £1497 | |
| | 1 Jubilee Bin | Community Shop | 05/02/2025 | £471 | |

TOTAL VALUE OF ASSETS: £126,266 (Total value of Assets for Insurance purposes: £151,266)