

ASSET REGISTER – April 2021 - March 31st 2022

	<u>ITEM</u>	<u>LOCATION</u>	<u>DATE PURCHASED</u>	<u>VALUE £</u>	<u>NOTES</u>
1. PLAY EQUIPMENT	1 x Cradle Swing	Lewannick	2019	2750	
	1 x Multiplay Tower Frame and Slide	Lewannick	2012	3300	
	1 x Rocker (Snake)	Polyphant	Pre 2010	299	
	1 x Junior Swing	Polyphant	Pre 2010	1080	
	1 x Multiplay Slide & tree house	Polyphant	Pre 2010	1080	
	1 x 2 seat Rocker	Lewannick	2012	499	
	1 Brown (recycled material) Litter bin	Polyphant	February 2021	480	
	1 x Agility Trail	Lewannick	2012	6324	
	1 x Monkey Bars	Lewannick	2012/13	385	
	1 x Play Tractor	Lewannick	2012	1295	
	1 x eagle nest swing	Lewannick	2012	1995	
	1 x Junior 2 Swing Set	Lewannick	2012	3000	
	1 x Cableway Zip Wire	Lewannick	2012	5330	
	1 x Toddler Multiplay	Lewannick	2012/13	2695	
	1 x Multiplay - Embankment inc.	Lewannick	2012		
	slide, climbing ramp and perspex domes	Lewannick	2012	21,400	
	1 x Litter Bin plastic cupboard	Lewannick	Pre 2010	200	
	1 x Cone Climber	Lewannick	2012	4170	
	1 x Cow Rocker	Lewannick	2012	299	
	1 x Sheep Rocker	Lewannick	2012	299	
	Safety matting	Lewannick	2012	8301	

	Timber/Chain link Fencing 1 x Double Timber Gate Fencing	Lewannick Lewannick Polyphant	2012 2012/13 Pre 2010	2670 300 2000	
			Sub Total	70151	

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2. BENCHES	9 Community Seats 1 x Fixed round Table and bench chairs 1 x wooden Picnic Bench/Table 1 x Opus mounted bench 1 x Picnic Bench recycled material	Around the Parish Polyphant Play Park Lewannick Play Park Lewannick Play Park Lewannick Play Park	Pre 2010 Post 2012 2012/13 2012/13 February 2022	1800 1200 370 145 654	
			Sub Total	4169	

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3. NOTICE BOARDS	1 x Notice Board	Lewannick	Unknown	£500	
	2 x Notice Boards	Polyphant	Unknown	£400	

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4. OFFICE EQUIPMENT	1 x 4 drawer Filing Cabinet	Clerk's Home Office	December 2021	£154	
	1 x Laptop	Clerk's Home Office	June 2020	£339	

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5. BUS SHELTERS	2 x Shelters	Lewannick	Pre 2011	£2600	

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7. OTHER PARISH ASSETS	Parish War Memorial	Lewannick Village	Pre 2011	£1	Insurance Value £10,000
	Parish Clock	Lewannick	Pre 2011	£1	Insurance Value £5000
	2 x Telephone Kiosks	Parish		£2	Insurance Value £1000- inc. defibrillator
	8 x Dog Bins	Parish		£1776	
	Grit Bins	Parish		£900	
	Grit Bin	Lewannick Village Hall	September 2021	£258	
	Chairman's Chain of Office		Pre 2011	£1	

TOTAL VALUE OF ASSETS: £81,252

(Total value of Assets for Insurance purposes: £97,252)