

ASSET REGISTER – April 1st 2023 - March 31st 2024

	<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 Toddler Swing	Polyphant	Pre 2010	1080	
	1 x Junior Swing	Polyphant	April 2023	1336	
	1 x Multiplay Slide & tree house	Polyphant Lewannick	Pre 2010	1080	
	1 x 2 seat Rocker I Brown (recycled material) Litter bin	Polyphant Lewannick	2012 February 2021	499 480	
	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. slide, climbing ramp and perspex domes	Lewannick	2012 2012		21,400
	1 x Litter Bin plastic cupboard	Lewannick 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		2012	2670	
	Fencing				
	1 x Double Timber	Lewannick			
	Gate	Polyphant	2012/13	300	
	Fencing		Pre 2010	2000	
			Sub Total	71487	

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

	<u>ITEM</u>	<u>LOCATION</u>	<u>DATE PURCHASED</u>	<u>VALUE</u>	<u>NOTES</u>
3. NOTICE BOARDS	1 x Notice Board	Lewannick	March 2024	765	
	1 x Notice Boards	Polyphant	March 2024	765	
			Sub Total	1530	

	<u>ITEM</u>	<u>LOCATION</u>	<u>DATE PURCHASED</u>	<u>VALUE</u>	<u>NOTES</u>
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	

	<u>ITEM</u>	<u>LOCATION</u>	<u>DATE PURCHASED</u>	<u>VALUE</u>	<u>NOTES</u>
5. BUS SHELTERS	2 x Shelters	Lewannick	Pre 2011	2600	

	<u>ITEM</u>	<u>LOCATION</u>	<u>DATE PURCHASED</u>	<u>VALUE</u>	<u>NOTES</u>
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: £83,218

(Total value of Assets for Insurance purposes: £99,218)