

St Mawgan-in-Pydar Parish Council

Asset Register year ending 31st March 2019

Asset	No.	Location	Yr. of Acq.	Original Cost	Insured Value	Comments
Community Assets						
Burial Ground (2 Acres)	1	Lanherne	1940	338		
Land (at beach entrance)	1	Mawgan Porth	2006	1200		Sandy Kat Project
Sub Total				1538		
Buildings						
Bus Shelter	1	Carloggas			4065	
Bus Shelter	1	Trevarrian	1975	130	4150	
Bus Shelter	1	Carloggas	2003	1,965	4065	
Bus Shelter	1	MP - Valley Rd	2014	0	4150	
Bier Shed	1	Playing Field			1	
St Mawgan Public Conveniences	1	St Mawgan	2014	1		Ins Rebuild cost £156723
Sub-total				2096	16431	
Play Equipment						
The Brig	1	Play Area	2014	5,433	5,996	
Spider Log Climber	1	Play Area	2014	3,313	3,656	
Rota Net	1	Play Area	2014	5433	5,996	
Royal Duck Springer	1	Play Area	2014	813	897	
1.8m log swing with cradles	1	Play Area	2014	1,741	1,921	
2.4m log swing with flat seats	1	Play Area	2014	1596	1,761	
40mm bonded mulch		Play Area	2014	8,484	9363	
Sub-total				26,813	29,590	
External Furniture						
Visitor Information Boards	1	St Mawgan	2007	610	752	
Visitor Information Boards	1	Trevarrian		610	752	
Visitor Information Boards	1	Mawgan Porth	2009	1500	1505	
Visitor Information Boards	1	Trenance			752	
Notice Board	1	Mawgan Porth	2008	460		Written Off
Notice Board	1	Mawgan Porth	2018	1653	1702	Replacement
Notice Board	1	Trevarrian	1996	200	0	
Notice Board	1	St. Mawgan	2009	1000	1301	Replacement
Notice Board	1	St. Mawgan	2010	1045	1301	Community Noticeboard
Bench Seat Teak	1	Opposite Hawkeys	2011	515		
Bench Seat Concrete/Wood	1	Lanherne Ave.	1978	39		
Bench Seat Concrete/Wood	1	Opp. Hawkeys	1965	0		Donated
Bench Seat Wooden	1	Opp. Falcon	1996	0		Donated Mrs. Wailes
Bench Seat Wooden	2	Playground	2018	265		
Bench Seat Wooden	1	Burial Ground	1989	0		Chell Memorial
Bench Seat Wooden	1	Play Area	2003	0		Donated Taylor Made
Bench Seat Wooden	1	Playing Field	1990	110		written off
Bench Seat Wooden	2	Playing Field	1989	0		Donated US Navy. Lumberjacks
Bench Seat Steel/Wood	1	Playing Field	1978	39		
Bench Seat Wooden	2	M.P.Beach	2006	0		Sandy Kat project donation
Picnic Table Concrete/Wood	1	Playing Field		0		
Picnic Table Wooden	1	Playing Field	2007	206		Written off

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Picnic Table Wooden	1	Playing Field	2019	290		Replacement
Picnic Table Wooden	1	M P Beach	2006			Sandy Kat project donation
Picnic Table Wooden	1	M.P.Beach	2016	0		replacement donation
Dog Bin	1	M.P. Beach	1993	124		Written off
Dog Bin	2	M.P. Beach	2005	666		Written off
Dog Bin	1	M.P. Beach	2007	342		
Dog Bin	1	MP Coast Path	2005	296		
Dog Bin	1	FP32	2006	140		
Dog Bin	1	MP Beach	2009	350		
Litter Bin Closed top	1	Mawgan Porth	2009	450		
Modular Recycling Station	1	Mawgan Porth	2009	860		scrapped 2016 written off
Refuse Bin Cast Iron	2	Playing Field	1998	761		
Dog Bin	1	St Mawgan	2004	434		
Dog Bin	1	Carloggas	2007	130		
Litter Bin	1	Lychgate St Mawgan		0		
Litter Bin	1	School Gates	2009	180		
Litter Bins	2	M.P.Beach	2006	0		Sandy Kat project
Litter Bins Double	2	M.P Beach	2018	716	719	replacements
Litter Bin	1	M.P. Beach	2014	628		
Litter Bins (galvanised basket)	10	M.P.Beach	2004	689		scrapped written off
Emma Plaque	1	Goat Track (P&P)	2010	187		
Old Granite Horse Trough	1	Opp.Falcon Inn	2005	0	937	
Gates	1pr	Burial Ground	0	0	1700	
Gates	1pr	Playing Field	1993	810	1700	
Gate	1	Playing Field	2007	190	0	New replacement
Fence	1	Playing Field	1993	1408	0	replaced (scrapped)
Fence	1	Playing Field	2019	3413	3414	replacement
Bin Compound Burial Ground	1	Lanherne	1995	260	0	
Footbridge Steel/Wood	1	Lowrey's Mill	1996	1407	0	

Sub-total

18,195 **16535** Total

Asset	No.	Location	Yr. of Acq.	Original Cost	Insured Value	Comments
Office Equipment						
Nokia Mobile Phone under contract	1	3 The Oaks	2015	0	0	<u>Vodafone SIM only contract</u>
HP Envy Laptop	1	3 The Oaks	2016	436.00		<u>incl software</u>
Video projector ABOX T22	1	3 The Oaks	2017	75		
Stand for Projector Pulse PLS00318	1	3 The Oaks	2017	16.00		
Projection Screen by SAFEKOM	1	3 The Oaks	2017	22		
Metal Filing Cabinet	1	3 The Oaks	2018	60.00		
Sub-total				609.00		

Miscellaneous

Mower Shed	1	St Mawgan	2015	1,000	1591	
Mower	1	St Mawgan shed	2015	5,000	6000	Bought Second Hand
Sub-total				6000	7591	

TOTAL	55,251	70147
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