5 April 2023 (2022-2023)

_

St Mawgan-in-Pydar Parish Council

	Fixed Assets and Long Term Investments							
Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
Administration								
Sony Xperia L4	24/08/2021	306.29		Clerk's Office Mobile Pho)			
		306.29						
Buildings								
Public Conveniences	2014	1.00		St Mawgan				
Bier Shed			1.00	Playing Field/ Landowne	r			
Bus Shelter			4,535.14	Carloggas				
Bus Shelter	1975	130.00	4,441.67	Trevarrian				
Bus Shelter	2014		4,535.14	Mawgan Porth Valley Roa	é			
Bus Shelter	2003		4,441.67	Carloggas				
		131.00	17,954.62					
Community Asset								
Burial Ground (2acres)	1940	338.00		Lanherne		453 taken/354 surveyed		
Land	2006	1,200.00		Beach Entrance				
		1,538.00						
Community Infrastructure Levy (CIL)								
SID & Solar Units	12/09/2022	5,995.00	6,528.00	Mobile/PC responsibility				
		5,995.00	6,528.00					
Earmarked Reserve								
Plastic Baby Changing Station	09/03/2022	233.00		St Mawgan Accessible To	2			
Posts for speed cameras Trevarrian	12/09/2022	828.97		Within Parish/PC respons	20 years			
Trevarrian Noticeboard	14/12/2022	1,040.00	1,040.00	Trevarrian/PC responsibi	l 20 years			
		2,101.97	1,040.00					

External Furniture

St Mawgan-in-Pydar Parish Council Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
pair Gates	1993	810.00	1,858.17	Playing Field			
2 x Bench Seat Wooden	2006			Mawgan Porth Beach			
2 x Bench Seat Wooden	2018	265.00		St Mawgan Playground			
2 x Litter Bins Double	2018	716.00	786.74	Mawgan Porth Beach			
2 x Refuse Bin Cast Iron	1998	761.00		St Mawgan Playing Field			
Bench Seat	2011	515.00		St Mawgan opp Hawkeys			
Sench Seat Concrete/Wood	1978	39.00		St Mawgan Lanherne Ave			
Bench Seat Concrete/Wood	1965			St Mawgan opp Hawkey's			
Bench Seat Wooden	1996			St Mawgan opp Falcon Ir			
Bench Seat Wooden	2003			St Mawgan Playground			
Bench Seat Wooden	1989			St Mawgan Burial Ground			
Bin Compound	1995	260.00		Burial Ground			
Burial Ground Gates	09/03/2022	1,292.00	1,330.76	St Mawgan Cemetery	20 years		
Dog Bin	2007	342.00		Mawgan Porth Beach			
Dog Bin	2005	296.00		Mawgan Porth Coast Pat			
Dog Bin	2006	140.00		Footpath 32			
Dog Bin	2009	350.00		Mawgan Porth Beach			
Dog Bin	2004	434.00		St Mawgan			
Dog Bin	2007	130.00		Carloggas			
Emma Plaque	2010	187.00		Goat Track			
ence	2019	3,413.00	3,622.14	St Mawgan Playground			
ootbridge Steel/Wood	1996	1,407.00		Lawry's Mill			
Sate	2007	190.00		St Mawgan Playing Field			
itter Bin	2014	628.00	381.91	Mawgan Porth Beach			
litter Bin				Lychgate St Mawgan			
itter Bin	2009	180.00		School Gates			
litter Bin	2019			Mawgan Porth Beach			
itter Bin	2019	472.00	393.37	Mawgan Porth Beach			

St Mawgan-in-Pydar Parish Council

Fixed Assets and Long Term Investments									
Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges		
Litter Bin Closed Top	2009	450.00		Mawgan Porth					
Notice Board	2018	1,653.00	1,860.71	Mawgan Porth					
Oak Notice Board	2009	1,000.00	1,421.84	St Mawgan					
Oak Notice Board	2010	1,045.00	1,421.84	St Mawgan					
Old Granite Horse Trough	2005		994.68	opp. Falcon Inn					
Picnic Table Concrete/Wood				St Mawgan Playing Field					
Picnic Table Wood	2019	290.00		St Mawgan Playing Field					
Recycled Plastic Wheelchair A	20/07/2020	475.00	475.00	Mawgan Porth Beach Aco					
Visitor Information Boards	2007	610.00	822.37	St Mawgan					
Visitor Information Boards		610.00	822.37	Trevarrian					
Visitor Information Boards	2009	1,500.00	822.37	Mawgan Porth					
Visitor Information Boards			822.37	Trenance					
		20,460.00	17,836.64						
Miscellaneous									
Mower	2015	5,000.00	6,000.00	Mower Shed St Mawgan					
Mower Shed	2015	1,000.00	1,688.26	St Mawgan					
		6,000.00	7,688.26						
Office Equipment									
HP Envy Laptop	2016	436.00		3 The Oaks/Clerk					
Metal Filing Cabinet	2018	60.00		3 The Oaks		Home as office			
Projection Screen by SAFEKOM	2017	22.00		3 The Oaks		Meetings			
Stand for Projector Pulse PLS0	2017	16.00		3 The Oaks					
Video Projector ABOX T22	2017	75.00		3 The Oaks					
		609.00							
Play Equipment									
1.8m Log Swing with Cradles	2014	1,741.00	2,099.62	St Mawgan Playground					

St Mawgan-in-Pydar Parish Council

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
2.4m log swing with flat seats	2014	1,596.00	1,924.77	St Mawgan Playground				
40mm bonded mulch	2014	8,484.00	10,231.65	St Mawgan Playground				
Rota Net	2014	5,433.00	6,552.16	St Mawgan Playground				
Royal Duck Springer	2014	813.00	980.47	St Mawgan Playground				
Spider Log Climber	2014	3,313.00	3,995.44	St Mawgan Playground				
The Brig	2014	5,433.00	6,552.16	St Mawgan Playground				
		26,813.00	32,336.27					
Playing Field								
Bench Seat Wooden	1989			St Mawgan Playing Field				
Grand Total:		63,954.26	83,383.79					