

MAWNAN PARISH COUNCIL

**INSURANCE PURPOSES - ASSET REGISTER
2015-16**

Asset Description	Date of Acquisition	Location	£ Value	Date of Disposal	Replacement Cost	Insured Value
Granite Stone Cross (donated by Millennium Committee)	1-Jan-2001	Junction of Sampys Hill and Carlidnack Road	£7,000		£ 10,000.00	£ 10,000.00
Office Furniture & Sundries	1-Apr-2005	Parish Council Offices	£750		£ 1,700.00	£ 1,700.00
Ancient Water Supply (pump/trough)	Unknown	Outside Post Office	£500		£ 500.00	£ 500.00
Roadside Seats	Unknown	Two at end of Carlidnack Road, one outside the Surgery	£750		£ 1,860.00	£ 1,860.00
Public Toilets	April-07	Corner of Grove Hill & Parc and Manns	£12,000		£ 40,000.00	£ 40,000.00
Bus Shelter	April-07	Corner of Grove Hill & Parc and Manns	£4,000		£ 10,000.00	£ 10,000.00
small parcel of land at Parc an Manns (Title Number : CL237162) - housing bus shelter & toilets	Apr-07	Corner of Grove Hill & Parc and Manns	£0		£-	£-
DELL Desktop Computer and screen	30-Jan-13	Parish Council Office	£ 864.00		£ 864.00	£ 864.00
Graveyard	unconfirmed - 2010/11	Old Church Road, Mawnan	£21,000		£ -	£ -
Cornish Wall	23-Aug-12	Graveyard	£12,240		£ 12,240.00	£ -
Dell Inspiron Laptop	30th May 2013	Various	£750		£ 750.00	£ 750.00
IP100 Canon Pxioma Portable Printer	7th June 2013	Various	£221		£ 221.00	£ 221.00
Leather look Case	31st May 2013	Various	£63		£ 63.00	£ -
Noticeboard		Outside Doctors	?		£ 800.00	£ 800.00
HP Printer	October-13	Parish Council Office	£425		£ 425.00	£ 425.00
AED (defibrillator)	Sep-15	side door of Red Lion (pub)	£1500			
Total			£60,562		£67,223	£54,920