

MAWNAN PARISH COUNCIL		INSURANCE PURPOSES - ASSET REGISTER						
		2017/18						
Asset Description	Date of Acquisition	Location	£ Value	Date of Disposal	Replacement Cost	Insured Value	notes	
Granite Stone Cross (donated by Millennium Committee)	1-Jan-2001	Junction of Sampys Hill and Carlidnack Road	£7,000		£ 10,000.00	£ 10,715.09		
Office Furniture & Sundries	1-Apr-2005	Parish Council Offices	£750		£ 1,821.57	£ 1,821.57		
Public Toilets	April-07	Corner of Grove Hill & Parc and Manns	£12,000		£ 40,000.00	£ 42,860.36		
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		£-	£-	remainder of plot housing bus shelter & toilets.	
Red Telephone Box (adopt-a-box scheme)	Mar-17	Corner of Grove Hill & Parc and Manns	£1			£ 500.00		
Graveyard	unconfirmed - 2010/11	Old Church Road, Mawnan	£21,000		£ -	£ -		
Cornish Wall	23-Aug-12	Graveyard	£12,240		£ 12,240.00	£ -		
DELL Desktop Computer and screen	30-Jan-13	Parish Council Office	£ 864.00		£ 864.00	£ 864.00		
Dell Inspiron Laptop	30th May 2013	Various	£750		£ 850.00	£ 850.00		
Leather look Case	31st May 2013	Various	£63		£ 63.00	£ -		
IP100 Canon Pixmap Portable Printer	7th June 2013	Various	£221		£ 250.00	£ 250.00		
HP Printer	October-13	Parish Council Office	£425		£ 350.00	£ 350.00		
Ancient Water Supply (pump/trough)	Unknown	Outside Post Office	£500		£ 700.00	£ 700.00		
Roadside Seats	Unknown	Two at end of Carlidnack Road, one outside the Surgery	£750		£ 1,860.00	£ 1,860.00		
Noticeboard	Unknown	Outside Doctors	?		£ 841.05	£ 841.05		
Memorial Bench 1 - donation	Sep-16	community graveyard	0		£ 350.00	£ 350.00	checked Nov 16 - donation/furniture included in coverage	
Memorial Bench 2 - donation	Oct-16	community graveyard	0		£ 350.00	£ 350.00		
Mawnan Community Graveyard Signage	September-16	Community Graveyard, Church Road	£245		£ 245.00	£ 245.00		
dog waste bins x 2	Feb-18	helford junction & allotment gate	£195		£ 195.00	195		
steps & handrail	Dec-17	@ Helford Passage	£1,550		£ 1,550.00	£ 1,550.00	?? Is just handrail and asset of the works to secure footing?	
Total			£62,553		£82,530	£74,302		