

MAWNAN PARISH COUNCIL			INSURANCE PURPOSES - ASSET REGISTER					
			2018/19					
Asset Description	Date of Acquisition	life expectancy (with reasonable maintenance done)	Location	£ Value	Replacement Cost	Insured Value	notes	
Granite Stone Cross (donated by Millennium Committee)	1-Jan-2001	100+	Junction of Sampys Hill and Carlidnack Road	£7,000	£ 10,000.00	£ 10,715.09		
Office Furniture & Sundries	1-Apr-2005	10 years	Parish Council Offices	£750	£ 1,821.57	£ 1,821.57		
Public Toilets	April-07	50+	Corner of Grove Hill & Parc and Manns	£12,000	£ 40,000.00	£ 42,860.36	regular minor works to upkeep done - costs from budget	
Bus Shelter	April-07	100+ years	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	100+ years	Corner of Grove Hill & Parc and Manns	£0	£-	£-	remainder of plot housing bus shelter & toilets.	
Red Telephone Box (adopt-a-box scheme)	Mar-17	50+ years	Corner of Grove Hill & Parc and Manns	£1		£ 500.00		
Graveyard	unconfirmed - 2010/11	50+ years	Old Church Road, Mawnan	£21,000	£ -	£ -		
Cornish Wall	23-Aug-12	50+	Graveyard	£12,240	£ 12,240.00	£ -	debate on whether this is an asset as such	
DELL Desktop Computer and screen	30-Jan-13	10 years	Parish Council Office	£ 864.00	£ 864.00	£ 864.00		
Dell Inspiron Laptop	30th May 2013	10 years	Various	£750	£ 850.00	£ 850.00		
IP100 Canon Pnixma Portable Printer	7th June 2013	10 years	Various	£221	£ 250.00	£ 250.00	item not used and remains stored in parish offices	
HP Printer	October-13	10 years	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	5 years	Two at end of Carlidnack Road, one outside the Surgery	£750	£ 1,860.00	£ 1,860.00		
Noticeboard	Unknown	1-2 years	Outside Doctors	?	£ 841.05	£ 841.05		
Memorial Bench 1 - donation	Sep-16	25 years	community graveyard	0	£ 350.00	£ 350.00	checked Nov 16 - donation/furniture included in coverage	
Memorial Bench 2 - donation	Oct-16	15 years	community graveyard	0	£ 350.00	£ 350.00		
Mawnan Community Graveyard Signage	September-16	15 years	Community Graveyard, Church Road	£245	£ 245.00	£ 245.00		
dog waste bins x 2	Feb-18	5 years	helford junction & allotment gate	£195	£ 195.00	£ 195.00		
steps & handrail	Dec-17	10 years	@ Helford Passage	£1,550	£ 1,550.00	£ 1,550.00	?? Is just handrail and asset of the works to secure footing?	
HP 7110 wide format printer	Jul-18	10 years	Parish Council Office	£100.00	£ 100.00			
Fellowes A3 laminator	Jul-18	5 years	Parish Council Office	£39.29	£ 40.00			
lockable noticeboard	Jul-18	3 - 4 years	inside bus shleter at corner of Grove Hill & Parc and Manns	£81.50	£ 81.00		only in place until end of NDP process, then repositioned as necessary	
Graveyard signage - locating a specific grave	Apr-18	20 years	inside lych gate at Mawnan Church	£1,400.00	£1,400.00			
Total				£64,112	£84,088	£74,302		