

MAWNAN PARISH COUNCIL				INSURANCE PURPOSES - ASSET REGISTER 2022/23					new/updated items hihglighted in yellow
Category	Asset Description	Date of Acquisition	life expectancy (with reasonable maintenance done)	Location	£ Value (inc vat)	Replacement Cost	Replacement Value	Insured Value	notes
Land	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	£-		£-	
	Graveyard	unconfirmed - 2010/11	50+ years	Old Church Road, Mawnan	£21,000.00	£0.00	£0.00		remainder of plot housing bus shelter & toilets.
Buildings	Public Toilets	April-07	50+	Corner of Grove Hill & Parc and Manns	£12,000.00	£40,000.00		£46,932.09	
							£40,000.00		
Gates & Fences	steps & handrail	Dec-17	10 years	@ Helford Passage	£1,550.00	£1,550.00			
							£1,550.00	£1,596.50	
	Cornish Wall	23-Aug-12	50+	Graveyard	£12,240.00	£12,240.00		£0.00	
	Memorial Bench 1 - donation	Sep-16	25 years	community graveyard	£0.00	£350.00		£350.00	checked Nov 16 - donation/furniture included in coverage
	Memorial Bench 2 - donation	Oct-16	15 years	community graveyard	£0.00	£350.00		£350.00	
	Mawnan Community Graveyard Signage	September-16	15 years	Community Graveyard, Church Road	£245.00	£245.00		£245.00	
	Graveyard signage - locating a specific grave	Apr-18	20 years	inside lych gate at Mawnan Church	£1,400.00	£1,400.00		£1,200.00	
	new gatepost (community graveyard vehicle access)	16/06/2022	15 years	Community Graveyard, Church Road	£78.00	£80.00		£80.00	
Outside equipment & Street Furniture	cycle racks x 3	Feb-21	10 years	2 to NT (@bosloe & Church) 1 @ carwinion Field	£384.00	£384.00		£384.00	
	dog waste bins x 2	Feb-18	5 years	helford junction & allotment gate	£195.00	£195.00		£195.00	
	dog waste bin	Aug-19	5 years	Helford Passage beach	£97.00	£100.00		£100.00	
	Roadside Seat	Unknown	5 years	one outside the Surgery	£150.00	£500.00		£500.00	
	Roadside Seats x 3	August-21	25 years	benches replaced at Caridnack Road junction	£1,830.00	£1,850.00		£2,000.00	
	Noticeboard	Unknown	1-2 years	Outside Doctors	?	£1,500.00		£841.05	only in place until end of NDP process, then repositioned as necessary
	lockable noticeboard	Jul-18	3 - 4 years	inside bus shleter at corner of Grove Hill & Parc and Manns	£81.50	£81.00		£81.00	
	replacement hand-dryer in ladies toilets	May-22	5 years	public toilets - ladies	£145.51	£150.00		£150.00	
								£4,970.78	
	Bus Shelter	April-07	100+ years	Corner of Grove Hill & Parc and Manns	£4,000.00	£10,000.00		£10,300.00	
	Red Telephone Box (adopt-a-box scheme)	Mar-17	50+ years	Corner of Grove Hill & Parc and Manns	£1.00			£2,060.00	
							£10,000.00	£12,360.00	
War Memorials	Granite Stone Cross (donated by Millennium Committee)	1-Jan-2001	100+	Junction of Sampys Hill and Carlidnack Road	£7,000.00	£10,000.00		£10,715.09	
	Ancient Water Supply (pump/trough)	Unknown		Outside Post Office	£500.00	£1,000.00		£700.00	
							£11,000.00	£11,757.45	
	webcam for clerk	Dec-20	5 years	Parish Council Office PC	£24.99	£25.00		£25.00	
	DELL Desktop screen + HDMI converter	30-Jan-13	10+ years	Parish Council Office PC	£50.00	£100.00		£100.00	
	Dell Inspiron Laptop	30th May 2013	10 years	Various	£749.82	£850.00		£850.00	
Office Contents	IP100 Canon Pixma Portable Printer	7th June 2013	10 years	Various	£221.00	£250.00		£250.00	item not used and remains stored in parish offices/ clerks' home
	HP Printer laserjet Pro 375NW	October-13	10 years	Parish Council Office	£425.00	£350.00		£350.00	
	HP7720 A3 printer (2nd hand)	May-22	10 years	Parish Council Office	£60.00	£150.00		£150.00	

	Fellowes A3 laminator	Jul-18	5 years	Parish Council Office	£39.29	£40.00		£40.00	
	replacement office PC	02/12/2021	10yrs	Parish Council Office	£280.00	£300.00		£300.00	
	desk & lateral filing cabinet	02/12/2021	20yrs	Parish Council Office	£330.00	£330.00		£330.00	
	plastic 'Really Useful' storage boxes	08/10/2021	10yrs	PC Storage unit	£40.00	£40.00		£40.00	for storage of PC document archive pending removal to Kresen Kernow
	8 sets of fairy lights (battery powered) for use at community events	01/04/2022	5 years	Stored with Xmas Lights - see Caroline/Ginny for details	£119.00	£120.00		£120.00	
	12x GoPak tables (Jubilee pot) for community use.	22/04/2022	10yrs	Memorial Hall (8) + Bowling Club (4)	£1,184.00	£1,200.00		£1,000.00	
							£3,755.00	£21,229.33	
	Total				£66,420.11	£85,730.00		£98,846.15	
disposed of date:	item description	purchased		location	purchase cost	replacement value			Notes
25/05/2022	HP 7110 wide format printer	Jul-18		Parish Council Office	£60.00	£150.00			replaced - damaged print head
as per audit advice	trees - garden planing initiative	Sep-20	100+ years	local homes	£0.00	£240.00		£0.00	trees retained by residents
01/01/2023	removeable interment signs	09/08/2021	3yrs	graveyard	£45.05	£50.00		£50.00	removed - end of use