

Item	Date Acquired (if known)	Method of Valuation	Purchase Price	Totals	Insurance Valuation
Kenwyn Parish Council		EST - Estimated			
2019/20		PP - Purchase Price			
Office Equipment:					
Fax		EST	£293.00		£293.00
Desk	2007	PP	£264.00		£294.00
chair	2	EST	£158.00		£208.00
3 x Filing Cabinets (IEP)	2015	PP	£948.00		£985.00
Small filing cabinet		EST	£77.00		£84.00
			£1,740.00	£1,864.00	£1,864.00
Street Furniture					
3 x Bin		EST	£1,598.00		£1,798.00
2 x bin (IEP) @ Threemilsestone		EST	£850.00		£950.00
3 x Bus Shelters (IEP)	2013	PP	£14,949.00		£15,476.00
3 Seats at SLE		EST	£2,244.00		£2,244.00
2 Seats at Idless and Penstraze		EST	£1,078.00		£1,078.00
Telephone Kiosks		EST	£1,048.00		£1,048.00
Graffiti Wall	2008	PP	£1,048.00		£1,048.00
5 x welcome signs	2010	PP	£2,619.00		£2,678.00
Playing field gates/fence		EST	£12,873.00		£13,976.00
Fence @Sle playing field	2016	PP	£2,061.00		£2,561.00
1 x Litter Bin @ SLE Playing F	2017		£398.00		£398.00
			£42,506.00	£43,255.000	£43,255.00
Playground Equipment					
Wooden items		EST	£1,248.00		£1,448.00
Swing seats		EST	£584.00		£784.00
Swing Bar		EST	£188.00		£188.00
Small swings		EST	£2,368.00		£3,010.00
Balance beam		EST	£273.00		£323.00
Small see-saw		EST	£273.00		£323.00

Small A frame	EST		£224.00	£224.00
Goal post	2000 PP	0 Disposed of 2019		£0.00
2 x benches	EST		£426.00	£426.00
2 small swings	EST		£1,993.00	£2,053.00
3 x climbing items	EST		£1,870.00	£1,970.00
Sutcliffe Play Area	2013 PP		£25,036.00	£30,045.00
Climbing bar	EST		£161.00	£161.00
Motorbike rocker	2004 PP		£1,053.00	£1,753.00
Horse spring rocker	2004 PP		£1,053.00	£1,753.00
Seat (Mr Penrose)	EST		£374.00	£374.00
Fun Ball Game	2004 PP		£2,744.00	£2,967.00
Shelter	2004 PP		£5,851.00	£6,951.00
Signs	2016 PP		£286.00	£286.00
Large See-saw	EST		£424.00	£494.00
Seat on TMS palying field	EST		£252.00	£302.00
Slide	EST		£3,739.00	£3,739.00
Large Swings	EST		£2,368.00	£2,368.00
Large A frame	EST		£350.00	£417.00
Surfaces	EST		£5,146.00	£5,453.00
Goal Post	2019 PP		£846.00	
Wicksteed Play Equipment including surfacing	2016 PP		£19,243.00	£20,414.90
Adult Gym Equipment including surfacing	2016 PP		£12,396.00	£13,150.92
5 Picnic Tables	2016 PP		£1,818.00	£1,928.72
7 Picnic Tables	2013 PP		£2,491.00	£2,491.00
Timber Fencing	2016		£4,000.00	£4,243.60
Swings	EST		£10,000.00	£10,000.00
Fence	EST		£5,000.00	£5,000.00
Safety Surfacing	EST		£10,000.00	£10,000.00

Seat	EST	£400.00	£400.00
		£166,984.00	£178,696.14
Other			£178,696.14
Chain of Office	EST	£1,436.00	£1,538.69
HP Laptop	2020 PP	£299.99	£2,969.00
Toshiba Laptop - Planning Ch	2015 PP	£404.00	£424.30
LED Projector	2015 PP	£404.00	£428.60
Colour Printer	2018 PP	£199.00	£211.12
Computer equipment	EST	£2,483.00	£2,660.55
Shortlanesend Village Hall		£500,000.00	£556,972.50
Shortlanesend Village Hall Ec	2015 PP	£6,167.00	£6,167.00
HP Laptop - recording	2020 PP	£179.00	£179.00
		£678,555.99	£706,991.90
Nature Reserve			
CCTV Equipment	2017 PP	£1,936.00	£1,993.67
Defibrillator & Cabinet	2018 PP	£1,200.00	£1,200.00
Dog Waste Bins	2018 PP	£1,803.00	£1,803.00
Signs	2017 PP	£700.00	£700.00
Noticeboards	2013 PP	£1,100.00	£1,100.00
Salt Bins	2010 PP	£400.00	£400.00
Shredder	2018 PP	£150.00	£149.99
Projector screen	2015 PP	£100.00	£100.00
3 x Novelty Bins	2015 PP	£1,200.00	£1,200.00
Canon Printer	2018 PP	£190.00	£190.00
Dog Bin	2019 PP	£292.00	£292.00
Grit Bin	2019 PP	£148.00	£148.00

Litter Bin	2019 PP		£204.00		£204.00
Rubbish Store	2019 PP		£260.00		£260.00
Shipping Container	2019 PP		£3,360.00		£3,360.00
CCTV Equipment	2020 PP		£4,000.00		£4,000.00
			£695,598.99	£767,347.56	£767,347.56
2019 Figure		£661,543			
2020 Figure					
Difference year on year					
Additions in 2019-20					
Swings Chyvelah Ope		£10,000			
Surfacing - Chyvelah Ope		£10,000			
Fence - Chyvelah Ope		£5,000.00			
Seat - Chyvelah Ope		£400			
Dog Bin - School Hill, SLE		£292			
Grit Bin - Gloweth		£148			
Litter Bin - SLE		£204			
Rubbish Store - SLE		£260			
Goal Posts - SLE		£846			
Steel Shipping Container		£3,360			
CCTV TMS		£4,000			
HP Laptop - Clerk		£299.00			

HP Laptop - Recording	£179				
	£34,988				
Disposals 2019-20					
Goalposts -SLE	£529				
Toshiba Laptop	£404				

Location	Disposal Date	Replacement Due Date
Office Office Office Office Office		
Threemilestone Playing Field Threemilestone Car Park Treliske and Truro College Shortlanesend Idless and Penstraze Idless and Penstraze Threemilestone Playing Field Around parish Threemilestone Playing Field Shortlanesend Playing Field Shortlanesend Playing Field		
Threemilestone Playing Field Threemilestone Playing Field Threemilestone Playing Field Shortlanesend Playing Field Shortlanesend Playing Field Shortlanesend Playing Field		

Threemilestone Playing Field
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Threemilestone Playing Field
Shortlanesend Playing Field
Shortlanesend Playing Field
Shortlanesend Playing Field
Shortlanesend Playing Field
Shortlanesend Playing Field
Shortlanesend Playing Field
Shortlanesend Playing Field
Threemilestone Playing Field
Threemilestone Playing Field
Shortlanesend Playing Field
Shortlanesend Playing Field
Shortlanesend Playing Field
SLE & TMS Playing Fields

Shortlanesend Playing Field

Shortlanesend Playing Field

Shortlanesend Playing Field
Threemilestone Playing Field
Shortlanesend Playing Field
Chyvelah Ope Play Area
Chyvelah Ope Play Area
Chyvelah Ope Play Area

Chyvelah Ope Play Area

With the Chairman

Office

With Planning Chairman

With Planning Chairman

Office

Office

Shortlanesend

Office

Shortlanesend Village Hall

Shortlanesend Village Hall

Shortlanesend

Playing Fields

Around Parish

Around Parish

Office

Shortlanesend Village Hall

Playing Fields

Office

Shortlanesend

College Way, Gloweth

