

Item	Date Acquired (if known)	Method of Valuation	Purchase Price	Totals	Insurance Valuation	Location	Disposal Date	Replacement Due Date
<b>Kenwyn Parish Council</b>		<b>EST - Estimated</b>						
<b>2020/2021</b>		<b>PP - Purchase Price</b>						
<b>Office Equipment:</b>								
Fax		EST	£293.00		£293.00	Office		
Desk	2007	PP	£264.00		£294.00	Office		
chair	2	EST	£158.00		£208.00	Office		
3 x Filing Cabinets (IEP)	2015	PP	£948.00		£985.00	Office		
Small filing cabinet		EST	£77.00		£84.00	Office		
			<b>£1,740.00</b>	<b>£1,864.00</b>	<b>£1,864.00</b>			

<b>Street Furniture</b>								
3 x Bin		EST	£1,598.00		£1,798.00	Threemilestone Playing Field		
2 x bin (IEP) @ Threemilsestone		EST	£850.00		£950.00	Threemilestone Car Park		
3 x Bus Shelters (IEP)	2013	PP	£14,949.00		£15,476.000	Treliske and Truro College		
3 Seats at SLE		EST	£2,244.00		£2,244.00	Shortlanesend		
2 Seats at Idless and Penstraze		EST	£1,078.00		£1,078.00	Idless and Penstraze		
Telephone Kiosks		EST	£1,048.00		£1,048.00	Idless and Penstraze		
Graffiti Wall	2008	PP	£1,048.00		£1,048.00	Threemilestone Playing Field		
5 x welcome signs	2010	PP	£2,619.00		£2,678.00	Around parish		
Playing field gates/fence		EST	£12,873.00		£13,976.00	Threemilestone Playing Field		
Fence @Sle playing field	2016	PP	£2,061.00		£2,561.00	Shortlanesend Playing Field		
1 x Litter Bin @ SLE Playing Field	2017		£398.00		£398.00	Shortlanesend Playing Field		
			<b>£42,506.00</b>	<b>£43,255.000</b>	<b>£43,255.00</b>			

<b>Playground Equipment</b>								
Wooden items		EST	£1,248.00		£1,448.00	Threemilestone Playing Field		
Swing seats		EST	£584.00		£784.00	Threemilestone Playing Field		
Swing Bar		EST	£188.00		£188.00	Threemilestone Playing Field		
Small swings		EST	£2,368.00		£3,010.00	Shortlanesend Playing Field		
Balance beam		EST	£273.00		£323.00	Shortlanesend Playing Field		
Small see-saw		EST	£273.00		£323.00	Shortlanesend Playing Field		
Small A frame		EST	£224.00		£224.00	Threemilestone Playing Field		
Goal post	2000	PP	0 Disposed of 2019		£0.00	Shortlanesend Playing Field		
2 x benches		EST	£426.00		£426.00	Threemilestone Playing Field		
2 small swings		EST	£1,993.00		£2,053.00	Threemilestone Playing Field		
3 x climbing items		EST	£1,870.00		£1,970.00	Shortlanesend Playing Field		
Sutcliffe Play Area	2013	PP	£25,036.00		£30,045.00	Threemilestone Playing Field		
Climbing bar		EST	£161.00		£161.00	Threemilestone Playing Field		
Motorbike rocker	2004	PP	£1,053.00		£1,753.00	Shortlanesend Playing Field		
Horse spring rocker	2004	PP	£1,053.00		£1,753.00	Shortlanesend Playing Field		
Seat (Mr Penrose)		EST	£374.00		£374.00	Shortlanesend Playing Field		
Fun Ball Game	2004	PP	£2,744.00		£2,967.00	Shortlanesend Playing Field		

Shelter	2004 PP	£5,851.00	£6,951.00	Shortlanesend Playing Field
Signs	2016 PP	£286.00	£286.00	Shortlanesend Playing Field
Large See-saw	EST	£424.00	£494.00	Threemilestone Playing Field
Seat on TMS palying field	EST	£252.00	£302.00	Threemilestone Playing Field
Slide	EST	£3,739.00	£3,739.00	Shortlanesend Playing Field
Large Swings	EST	£2,368.00	£2,368.00	Shortlanesend Playing Field
Large A frame	EST	£350.00	£417.00	Shortlanesend Playing Field
Surfaces	EST	£5,146.00	£5,453.00	SLE & TMS Playing Fields
Goal Post	2019 PP	£846.00		
Wicksteed Play Equipment including surfacing	2016 PP	£19,243.00	£20,414.90	Shortlanesend Playing Field
Adult Gym Equipment including surfacing	2016 PP	£12,396.00	£13,150.92	Shortlanesend Playing Field
5 Picnic Tables	2016 PP	£1,818.00	£1,928.72	Shortlanesend Playing Field
7 Picnic Tables	2013 PP	£2,491.00	£2,491.00	Threemilestone Playing Field
Timber Fencing	2016	£4,000.00	£4,243.60	Shortlanesend Playing Field
Swings	EST	£10,000.00	£10,000.00	Chyvelah Ope Play Area
Fence	EST	£5,000.00	£5,000.00	Chyvelah Ope Play Area
Safety Surfacing	EST	£10,000.00	£10,000.00	Chyvelah Ope Play Area
Seat	EST	£400.00	£400.00	Chyvelah Ope Play Area
Wicksteed Play Equipment	2021 PP	£11,997.62	£11,997.62	Shortlanesend Playing Field
Wicksteed Play Equipment	2021 PP	£26,551.48	£26,551.48	Threemilestone Playing Field
Playdale Play Equipment	2021 PP	£13,473.60	£13,473.60	Chyvelah Ope Play Area
		<b>£219,006.70</b>	<b>£178,696.14</b>	<b>£230,718.84</b>
<b>Other</b>				
Chain of Office	EST	£1,436.00	£1,538.69	With the Chairman
HP Laptop	2020 PP	£299.99	£2,969.00	Office
Toshiba Laptop - Planning Chairman	2015 PP	£404.00	£424.30	With Planning Chairman
LED Projector	2015 PP	£404.00	£428.60	With Planning Chairman
Colour Printer	2018 PP	£199.00	£211.12	Office
Computer equipment	EST	£2,483.00	£2,660.55	Office
Shortlanesend Village Hall		£500,000.00	£556,972.50	Shortlanesend
Shortlanesend Village Hall Equipment	2015 PP	£6,167.00	£6,167.00	
HP Laptop - recording	2020 PP	£179.00	£179.00	Office
1 Safe	2020 PP	£179.99	£179.99	Office
1 x HP Pavillion Laptop	2020 PP	£359.00	£359.00	With Vice Chairman
15 x Samsung Tablets Cases and Keyboar	2020 PP	£321.00	£321.00	With councillors/Clerk
15 x Samsung Tablets	2020 PP	£2,400.00	£2,400.00	With councillors/Clerk
		<b>£733,838.68</b>	<b>£178,696.14</b>	<b>£805,529.59</b>

Nature Reserve			
CCTV Equipment	2017 PP	£1,936.00	£1,993.67 Shortlanesend Village Hall
Defibrillator & Cabinet	2018 PP	£1,200.00	£1,200.00 Shortlanesend Village Hall
Dog Waste Bins	2018 PP	£1,803.00	£1,803.00 Shortlanesend
Signs	2017 PP	£700.00	£700.00 Playing Fields
Noticeboards	2013 PP	£1,100.00	£1,100.00 Around Parish
Salt Bins	2010 PP	£400.00	£400.00 Around Parish
Shredder	2018 PP	£150.00	£149.99 Office
Projector screen	2015 PP	£100.00	£100.00 Shortlanesend Village Hall
3 x Novelty Bins	2015 PP	£1,200.00	£1,200.00 Playing Fields
Canon Printer	2018 PP	£190.00	£190.00 Office
Dog Bin	2019 PP	£292.00	£292.00 Shortlanesend
Grit Bin	2019 PP	£148.00	£148.00 College Way, Gloweth
Litter Bin	2019 PP	£204.00	£204.00 Shortlanesend Playing Field
Rubbish Store	2019 PP	£260.00	£260.00 School Hill, Shortlanesend
Shipping Container	2019 PP	£3,360.00	£3,360.00 Threemilestone Playing Field
CCTV Equipment	2020 PP	£3,000.00	£3,000.00 Threemilestone Playing Field
Play equipment & surfacing	2020 PP	£11,228.00	£11,228.00 Chyvelah Ope Play Area
Scanner	2020 PP	£58.00	£58.00 Office
2 x Laminators	2020 PP	£202.00	£202.00 Office
3 x tablets, keyboards and cases	2020 PP	£655.02	£655.02 Office
Salt Bin	2021 PP	£180.00	£180.00 Hugus Meadows
		<b>£762,204.70</b>	<b>£767,347.56</b>
			<b>£833,953.27</b>

<b>2020 Figure</b>	<b>£695,598.99</b>
<b>2021 Figure</b>	<b>£762,204.70</b>
<b>Difference year on year</b>	<b>£66,605.71</b>

<b>Additions in 2020-2021</b>	
<b>15 x Samsung Tablets</b>	<b>£2,400.00</b>
<b>15 x Samsung Tablets Cases &amp; Keyboard</b>	<b>£321.00</b>
<b>1 x HP Pavillion Laptop</b>	<b>£359.00</b>
<b>1 x Safe</b>	<b>£179.99</b>
<b>Play Equipment and Surfacing</b>	<b>£11,228.00</b>
<b>Scanner</b>	<b>£58.00</b>
<b>2 x Laminators</b>	<b>£202.00</b>
<b>3 x tablets, keyboards and cases</b>	<b>£655.02</b>
<b>Play Equipment and Surfacing</b>	<b>£11,997.62</b>

Play Equipment and Surfacing	£26,551.48
Play Equipment and Surfacing	£13,473.60
Salt Bin	£180
	£67,606
Disposals 2020-21	
Vandalised bins and play equipment	£1,000.29
	£66,605.71