

Ponsanooth Parish Council Asset Register 2022-23

	Qty	Main c	Date Purchased	Purchase Value	Details
Office					
Mobile phone - Nokia 2.2 serial number 0066939702139 (Clerk)	1		1/8/2019	80.00	Purchase price within the contract plan of £11.50 rrp value of phone is £80.00
Laptop - Device ID 7A2C66B-1CF1-47E7-A2E9-A9415C33EDDC	1		1/1/2016	850.00	HP Pavillion Gaming Notebook, Processor Inter® Core™ i7-6700HQ CPU @ 2.60GHz 2.59GHz
Projector cable	1			5.00	
Laminator	1		1/1/2019	15.00	
HP Office Jet Printer	1		16/2/2022	256.80	Office Jet Pro Printer 9022e
Filing cabinet	1		8/7/2019	47.00	2 draw A4 cabinet
Text Book for Clerk	1		1/8/2020	123.80	Arnold Baker on Local Council Administration 12th ed
Clerks Manual	1		1/12/2019	51.50	Clerk Manual
General					
10 Barrell Planters Treulswell Roundabout	1		24/4/2022	249.50	
Bus Shelter	2		1/3/2023	0.00	St Michaels Road -two new Shelter transferred to Ponsanooth PC
Village Pump	1		Unkown	0.00	
Bench on loan to Parish - Outside school	1			800.00	Last rebuild cost to the parish council
Defibrillator	1		19/12/2016	1,662.00	Treluswell Garage
Defibrillator	1		20/12/2016	1,662.00	Ponsanooth Stores
Defibrillator battery	2		1/9/2020	480.00	Replacement batteries 4 year guarentee
Replacement Defibrillator cabinet	1		1/4/2020	360.00	
Replacement Defibrillator cabinet	1		1/11/2022	594.00	
Notice Boards	3		2008	600.00	Ponsanooth Store, Kennal Vale, Treluswell Garage
Notice Board	1		10/9/2018	325.62	Commercial Hill
Street light 012BF Bracket	1		Unknown	0.00	Full upgrade 2020 not adoptable
Street light 008BF Bracket	1		12/10/2021	743.69	Full upgrade 2021 not adoptable
Street light 009BF Bracket	1		12/10/2021	743.69	Full upgrade 2021 not adoptable
Street light 037BF Bracket	1		Unknown	0.00	

Street light 015BF Bracket	1	Unknown	0.00	
Street light 016BF Bracket	1	Unknown	0.00	
Street light 034BF Column	1	Unknown	0.00	
Street light 035BF Column	1	Unknown	0.00	
Street light 031BF Column	1	Unknown	0.00	
Street light 001BF Column	1	Unknown	0.00	
Street light 003BF Column	1	Unknown	0.00	
Street light 0010BF Bracket	1	Unknown	0.00	
Street light 011BF Bracket	1	Unknown	0.00	
Street light 014BF Bracket	1	Unknown	0.00	
Street light 036BF Bracket	1	Unknown	0.00	
Street light 018BF Bracket	1	Unknown	0.00	
Street light 006BF Bracket	1	Unknown	0.00	
Street light 032BF Column	1	Unknown	0.00	
Street light 017BF Bracket	1	Unknown	0.00	
Filled Salt Bin	1	1/5/2019	145.00	Commercial Hill Dingles
Filled Salt Bin	1	1/5/2019	145.00	Higher Terrace
Filled Salt Bin	1	Unknown	0.00	Stag Hunt
Filled Salt Bin	1	Unkown	0.00	Park Road
LAND and Buildings				
Land to the South East of 1 Ponsvale Ponsanooth Cornwall	1	13/10/2011	500.00	Entrance to playing field
Playing Field CL103253 Wildlife garden	1			
Playing Field - CL95621 main field	1			
Trevonnen Road Play Area	1	31/7/2020	1.00	4 year maintainance schedule to ensure survey requirements completed.
New Building on Playing field		1/4/2019	330,000.00	Currently in solicitors hands regarding charitable trust PPFA managing the building

Playing field equipment					
Teenage Village	1			£0.00	Basketball hoop and Goal underneath
Tyre Swing	1	Unkown - works 12/1		£1,779.00	£296.50 of this cost covered by PPFA although PC asset
Benches	4			£0.00	
Junior Tower Play	1			£0.00	
Zip Wire	1	Unkown - works 12/1		£1,779.00	£296.50 of this cost covered by PPFA although PC asset
Toddler tower play	1		1/6/2012	£12,730.01	
1211 Eddy the Mini Engine	1		1/6/2011	£0.00	
Bins	3			£0.00	
Wooden Train	1		9/5/2011	£2,393.05	
Ice cream van	1			£0.00	
Goal Posts with nets	2			£0.00	
Containers for storage	2			£0.00	
Notice Board	1			£0.00	
Picnic Benches	4			£0.00	
Colin Smith memorial Bench	1		28/08/2020	£629.00	
Park Road School boy bench	1		31/03/2021	£1,300.00	
Trevonnen Road Play area Bin	1		16/11/2020	£189.95	
New playing field Bin	1		16/11/2020	£339.95	
Bin Park Road	1		21/12/2020	£689.00	
Signs	3		01/02/2021	£495.00	2 signs for the playing field and 1 for Trevonnen Road Play area
Bradbourne Picnic Table and seats	1		15/03/2021	£1,071.42	Installed at Trevonnen Road Play area
Football Goals	4		17/02/2022	£483.57	
Round Large Cast Iron Bin	2		15/03/2022	£2,567.88	

Total Value of assets 366,887.43