Gwennap Parish Council Fixed Assets and Long Term Investments

| | | Fixed F | Assets and Long | Term Investments | | | |
|--------------------------------|---------------|----------------|-----------------|-----------------------------|----------------|----------------|---------|
| Asset Description | Date Acquired | Purchase Value | Current Value | Location /Responsibility | Estimated Life | Usage/Capacity | Charges |
| Administration Costs | | | | | | | |
| Computer equipment | 13/10/2021 | 13.32 | 13.32 | Parish Clerk | 3 | | |
| Computer equipment Microphone | 26/08/2021 | 21.24 | 21.24 | Parish Clerk | 3 | | |
| Computer equipment. Apple Macb | 01/07/2021 | 1,039.97 | 1,039.97 | Parish Clerk | 5 | | |
| | | 1,074.53 | 1,074.53 | | | | |
| Assets | | | | | | | |
| acoustic panels | 2019 | | 1,862.00 | Parish Hall | 5 | | |
| AED 1 | 2015 | 1,150.00 | 1,150.00 | | 10 | | |
| AED 2 | 2015 | 1,150.00 | 1,150.00 | | 10 | | |
| AED 3 | 2015 | 1,150.00 | 1,150.00 | | 10 | | |
| AED 4 | 2015 | 1,150.00 | 1,150.00 | | 10 | | |
| Barrier at Wheal Maid | 2016 | 1,168.00 | 1,168.00 | Wheal Maid | 10 | | |
| Boiler | 2019 | | 554.00 | Parish Hall | 5 | | |
| Bus Shelter Croft Handy | pre 2000 | | 4,000.00 | Croft Handy | 10 | | |
| Bus Shelter Frogpool | pre 2000 | | 4,000.00 | Froogpool | 10 | | |
| Bus Shelter other? | pre 2000 | | 4,000.00 | ? | 10 | | |
| Bus Shelter Pulla Cross | pre 2000 | | 4,000.00 | Pulla Cross | 10 | | |
| Cemetery Gates | pre 2000 | | 2,300.00 | Cemetery | 10 | | |
| Frogpool Cemetery | pre 2000 | | 1.00 | Parish Clerk | 100 | | |
| Gazebo | 2019 | | 6,250.00 | Playing Field | 10 | | |
| HP Laptop | 2015 | 500.00 | 500.00 | Parish Clerk | 5 | | |
| Litter Bins | pre 2000 | | 425.00 | various | 5 | | |
| Notice Board 1 | pre 2000 | | 600.00 | Frogpool Pub | 5 | | |
| Notice Board 2 | pre 2000 | | 600.00 | Playing Field | 5 | | |
| Notice Board 3 | pre 2000 | | 600.00 | Gwennap Church | 5 | | |
| Notice Board 4 | pre 2000 | | 600.00 | Bissoe | 5 | | |
| Notice Board 5 | pre 2000 | | 600.00 | Croft Handy | 5 | | |

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| Asset Description | Date Acquired | Purchase Value | Current Value | Location /Responsibility | Estimated Life | Usage/Capacity | Charges | |
|---------------------------|-------------------|----------------|---------------|-----------------------------|----------------|----------------|---------|--|
| Notice Board 6 | pre 2000 | | 600.00 | Cusgarne | 5 | | | |
| Outdoor Gym Equipment | 2019 and Previous | | 6,886.00 | Playing Field | 10 | | | |
| Parish Hall | pre 2000 | | 88,500.00 | Playing Field | 10 | | | |
| Playground Equipment | 2019 and Previous | | 72,302.00 | Playing Field | 10 | | | |
| Printer | 2018 | | 100.00 | Parish Hall | 1 | | | |
| Projector | 2015 | 465.00 | 465.00 | Parish Hall | 8 | | | |
| Projector other equipment | 2015 | 260.00 | 260.00 | Parish Hall | 8 | | | |
| Richard Jory Field | pre 2000 | | 1.00 | Parish Clerk | 100 | | | |
| Shredder | pre 2000 | | 100.00 | Parish Hall | 0 | | | |
| Tables and Chairs | pre 2000 | | 2,150.00 | Parish Hall | 3 | | | |
| Toilet and Changing rooms | pre 2000 | | 66,000.00 | Playing Field | 5 | | | |
| Wheal Maid | 2019 | 1.00 | 1.00 | Wheal Maid | 100 | | | |
| Wooden Benches | pre 2000 | | 325.00 | various | 3 | | | |
| | - | 6,994.00 | 274,350.00 | | | | | |
| Playing Field | | | | | | | | |
| Container | 19/06/2021 | 2,455.00 | 2,455.00 | Parish Rooms | 5 | | | |
| | • | 2,455.00 | 2,455.00 | | | | | |
| Grand Total: | | 10,523.53 | 277,879.53 | | | | | |

