

| Item  | Location                 | Value      | Notes  | Insurance Value | my notes    |
|---|--------------------------|------------|--|-----------------|-------------|
| Bus shelter   | Golberdon                | £2,388.75  | Built late 1969 / early 1970. Revenue raised by separate committee. Minutes for meeting dated 24 March 1970 record that 'It was unanimously agreed that on receipt of a letter from the committee the Parish Council would take over it's liability' Valuation is from the 2017 asset register |                 |             |
| War memorial  |                          | £2,388.75  | Valuation is from the 2017 asset register  |                 |             |
| Notice board  | Golberdon Square         | £150.00    |  |                 |             |
| Notice Board  | Maders                   | £300.00    |  |                 |             |
| Notice board  | South Hill               | £200.00    |  |                 |             |
| Notice Board  | Trevigro                 | £612.00    | purchased March 2021   |                 |             |
| Bench   | Bray Shop                |            | purchased 2016   |                 |             |
| Bench   | Tregonnett               |            | purchased 2016   |                 |             |
| Bench   | Trevigro                 | £248.46    | Timber and bolts June 2022, seat ends Nov 2022   |                 |             |
| Bench   | Parish Hall              | £500.00    | Councillor Trewin's memorial bench   |                 | my estimate |
| The defibrillator (original)  | Parish Hall              | £1,400.00  | Taken for disposal by Community Heartbeat Trust  |                 |             |
| Small composite bench   | Recreation field         | £280.00    |  |                 |             |
| Wood tables with benches  | Play Area                | £100.00    |  |                 | my estimate |
| Composite table with benches (picnic table)and disabled access                | Play Area                | £400.00    | purchased 2016   |                 |             |
| 2 Composite recycled picnic tables  | Play Area                | £837.60    | purchased 2018   |                 |             |
| Grass matting   | Play Area                | £2,340.00  | purchased 2011   |                 |             |
| Timber decking  | Play Area                | £200.00    |  |                 |             |
| Log balance trail   | Play Area                | £700.00    |  |                 |             |
| Basket ball post FRE3020  | Play Area                | £1,061.00  | purchased 2011   |                 |             |
| Carousel - Supernova GXY916000  | Play Area                | £3,382.00  | purchased 2011   |                 |             |
| Climber - Overhead ladder   | Play Area                | £200.00    |  |                 |             |
| Climber -Rota Web   | Play Area                | £3,995.00  | purchased 2011   |                 |             |
| Fitness walker Free Runner KPX120   | Play Area                | £1,950.00  | purchased 2011   |                 |             |
| Multiplay (towers with slides)  | Play Area                | £4,375.00  | purchased 2011   |                 |             |
| Play Tractor  | Play Area                | £1,000.00  |  |                 |             |
| Rotator -Bowl (the tea-cup)Spinner Bowl ELE400024                             | Play Area                | £780.00    | purchased 2011   |                 |             |
| Rotator - Rota Spica SPICA3 GXY801621   | Play Area                | £936.00    | purchased 2011   |                 |             |
| Swing -Eagles Nest Basket   | Play Area                | £1,850.00  | purchased 2011   |                 |             |
| SH WI bench   | Play Area                |            |  |                 |             |
| Granite roller  | Parish Hall              | £700.00    |  |                 |             |
| The old safe  | ?                        | £150.00    |  |                 |             |
| Land  |                          |            |  |                 |             |
| Maders fields SX 3471/8958 (1.46ha) ,SX3471/8245 (1.8 ha) c/w trough and gate |                          |            |  |                 |             |
| Phone box   | Golberdon                | £1.00      | purchase 2017  |                 |             |
| Office equipment  |                          |            | Memory sticks, folders, stationery?  |                 |             |
| memorial plaques  | Parish Hall              | £150.00    |  |                 |             |
| Rock salt 0.5 ton   | Glebe and Trewoodloe     | £320.00    |  |                 |             |
| Grass matting   | Recreation Field         | £1,260.00  | purchased Nov 2020   |                 |             |
| Fencing and gates   | Play Area                | £10,718.38 | Purchased July and September 2021.£3,900(fitting) +£216 (additional fittings) +6,602.38 =£10,718.38  |                 |             |
| Fencing and gate  | Moorland View allotments | £524.83    |  | Nov-22          |             |
| Rhino Play swings   | Play Area                | £3,996.00  | Purchased December 2022  |                 |             |
| Community Heartbeat Defibrillator   | Parish Hall              | £2,220     | Purchased December 2022  |                 |             |

**Total Fixed assets** **£52,614.77**