

	Dates (1) Acquired [A] (2) Repairs [R] (3) Upgraded [U] (4) Disposal [D] (5) Life Estim. [L]	Quantity	Purchase Price	Cost of Repairs	Value for Annual Return	Insurance Value 2021/22	Notes
					22,094	£22,094	AR 2016/17
Land at Brendon		1	1		1		
Whitecross Green		1	1		1		
Polruan village hall		1	1		0		Custodian Trustees
WC - The Quay		1	1			54,637	
WC - St Saviour's		1	1			54,637	
WC - Frogmore		1	1			29,504	Leashold - owner National Trust
WC - sanitisers x 5	20 Jun 20 [A]	5	262			270	
WC signs	23 May 16 [A]	???	110				
Polruan bus shelter		1	3,500			3,100	
Bodinnick shelter		1	3,500			3,278	
Notice boards		4	4,400				St Saviours board removed Jun 2018
Notice board - new	26-Sep-17	1	609		609		£609 added to AR 2017/18
Council benches - new @ £350		6	2,100				Insurance cover for 36 benches
Council benches - old @ £110		15	1,650			16,392	Note - ownership of benches on The Hill and The Bound has been passed to Polruan Town
Council benches - new @ £416.50	24 Apr 18 [A]	2	833			928	
Council benches - new @ £437.52	27 Sep 19 [A]	2	875				
Salt bins @ £115		14	2,300			1,610	New bins purchased for Greenbank/Whitecross
Salt bins	24 Nov 20 [A]	2	319			0	
Bin - Bodinnick		1	260			0	
Bins (dog waste) - Frogmore + ???	28 Sep 21 [A]	2	468			468	Zurich informed 27/9/21
Defibrillator	28 Jun 16 [A]	1	3,395			3,497	ADD to Annual Review 2020/21
Road signs	27 Jun 17 [A]	1	119			0	
Road signs	24 Jul 17 [A]	1	115		115	0	£115 added to AR 2017/18
Road signs - wood fingerpost	23/04/2019 [A]	1	585		585	0	£585 added to AR 2018/19
Telephone kiosk		1	1			2,732	
Sentry safe (fire chest)		1	55				
Fireproof filing cabinet	26 Sep 17 [A]	1	999		999	0	£999 added to AR 2017/18
Display boards	25 Jun 18 [A]	5	500		500	0	£500 added to AR 2018/19
Total fixed Assets			26,961	0	24,904	171,053	