

# HAYLE TOWN COUNCIL

## ASSET REGISTER

As at 31st March 2019

Latest Update: 31st March 2019

Description	Qty	Location	Date Acquired	Date Disposed	Orig. Cost or Est.	Latest Insur. Val.	Accounts Valuation	Commercial Valuation	Valuation Date	Comments
<b><u>LAND &amp; BUILDINGS</u></b>										
Swimming Pool Complex		Adjacent to Copperhouse Pool				250298	93685	43462	15.10.2004	
Swimming Pool Solar Cover		Adjacent to Copperhouse Pool	2016/17		23945	25000	23945			
Community Centre Complex		Adjacent to Queensway, Hayle	01.04.2012		5000	1348381	521095			
Cemetery Site (incl. Garden Plots)		Lethlean Lane				50417	5000			
Toilets		Foundry Square					1			Leased by Council
Toilets		Commercial Road					1			Leased by Council
Toilets		Riviere Towns					1			Leased by Council
Toilets		Recreation Ground	2014/15		0		1			Council owns Freehold
Beach Access Project			2013/14		95364		95364			
Beach Access Project			2014/15		5497		5497			
<b>TOTAL</b>		<b>LAND &amp; BUILDINGS</b>			<b>129806</b>	<b>1674096</b>	<b>744590</b>	<b>43462</b>		
<b><u>COMMUNITY ASSETS</u></b>										
Carnsew 2.2 acres		Adjacent B3301 (Plantation Wall)					1	11000	04.03.2004	
Land 0.052 acres		Adjacent to Station Hill					1	4000	04.03.2004	
The Millpond		Back of Hayle Foundry					1	5840	04.03.2004	
King George V Memorial Walk		Adjacent to Copperhouse Pool				140,521	1	20300	04.03.2004	
Hayle Recreation Ground		Adjacent to Lethlean lane				228934	1	163200	04.03.2004	
Loggans Bus Shelter		Adjacent to Loggans Road					1			
War Memorial		Commercial Road	2018		9450	5042	1	1	04.03.2004	
W.Memorial Surface/Surround Upgrade		Commercial Road	2018			9450	1			
<b>TOTAL</b>		<b>COMMUNITY ASSETS</b>			<b>9450</b>	<b>383947</b>	<b>8</b>	<b>204341</b>		
<b><u>COUNCIL VEHICLES</u></b>										
Citroen Combi Van WK17UVY			2017		12051	12051	0			Contract Hire
Citroen Tipper WK17UVZ			2017		17505	17505	0			Contract Hire
<b>TOTAL</b>		<b>COUNCIL VEHICLES</b>			<b>29556</b>	<b>29556</b>	<b>0</b>	<b>0</b>		
<b><u>OFFICE EQUIP.&amp; FURNITURE:</u></b>										
Admin Office Fixtures, furniture and equipment - per attached list							3370			
Computers - Novatech 4440	4				3500		3500			
Community Centre Fixtures, furniture and fittings - per attached list			2014 - 18				8305			
Lap Top Computer							1600			
Photocopier - Leased	1						0			
Computer - Novatech	1		07.01.16		1425		1425			
Projector - View Sonic	1		07.07.15		483		483			
5 X Councillors Laptops	15		01/01/2019		4807	4807	4807		01/01/2019	
Portable projector & screen			31/10/2018		605	605	605		31/10/2018	
<b>TOTAL</b>		<b>OFFICE EQUIPMENT</b>			<b>10820</b>	<b>24,095</b>	<b>24095</b>	<b>0</b>		
<b><u>MAINT/GARDEN EQUIPMENT:</u></b>										
Various hand held tools and equip.		List of equipment on file.								
Permanent/static workshop equip.		List of equipment on file.	2017							
Shipping Container	1	Hayle Community Centre	2017		2500	2500	2500			
<b>TOTAL</b>		<b>MAINT/GARDEN EQUIP</b>			<b>7,500</b>	<b>7500</b>	<b>7,500</b>	<b>7500</b>		
<b><u>STREET FURNITURE</u></b>										
Parish Notice Board	1	Copperhouse					1075		15.10.2004	
Parish Notice Boards	2	Angarrack/Foundry					619		15.10.2004	
Public/Memorial Seating	32	Various Locations - on file	2017/18		1419		1419			

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Flag Poles	5	Commercial Road car Park					1468			
Flag Poles	1	Recreation Ground					350			
"Welcome to Hayle" Signs	2	A30 Gateways: East and West					1569			
Information Panels	6	Plantation Wall etc.					3700			
Town Flags		Council Offices	06.07.14	2017/18	481		0			
Town Flags		Council Offices	06.06.17		437		437			
Gates and Fences		Swimming Pool					6146			
Gate		Recreation Ground	2018		845	845	845		2018	
Cemetery Gates		Lethlean Lane	01.06.2011		1000		1000			
Flags/Banners		For Foundry Square	19.02.14		357		357			
Planters	2		2016/17		1410		1410			
Railings & Poppies		War Memorial, Commercial Rd	2018		1820	1820	1820		2018	
<b>TOTAL</b>		<b>STREET FURNITURE</b>			<b>7769</b>	<b>22215</b>	<b>22215</b>	<b>0</b>		
<b>PLAYGROUND EQUIPMENT</b>										
Playbuild equipment		Recreation Ground	31.03.2012		15910		15910			
Playbuild equipment		Recreation Ground	31.03.2013		25565		25565			
Plyarea/tennis courts surfaces			2016				1			
Inclusive Roundabout		Recreation Ground	01.02.2018		10000		10271			
Inclusive picnic bences	2	Recreation Ground	01.02.2018		1000		1000			
<b>TOTAL</b>		<b>PLAYGROUND EQUIP.</b>			<b>52475</b>	<b>104571</b>	<b>52747</b>	<b>0</b>		
<b>REGALIA/HISTORIC ASSETS</b>										
Mayor's Badge/Chain/Trophies		Town Clerk's Office Safe					1503		28.06.2005	
Mayor's Consort Medallion		Town Clerk's Office Safe					228		15.10.2004	
Deputy Mayor's Chain		Town Clerk's Office Safe					1225		15.10.2004	
Deputy mayor's Consorts Badge		Town Clerk's Office Safe					245		15.10.2004	
Unused Insignia		Town Clerk's Office Safe					245		15.10.2004	
Framed Mayoral Photos	2	Assembly Room, HCC					500			
<b>TOTAL</b>		<b>CIVIL REGALIA</b>			<b>3886</b>	<b>3886</b>	<b>3946</b>	<b>0</b>		
<b>OTHER ASSETS</b>										
Swimming Pool Contents & Fixtures per attached list		Adjacent to Copperhouse Pool			20606	<b>20606</b>	22215		24.05.2012	
Swimming Pool Signage		Adjacent to Copperhouse Pool	2016/17		578		578			
CCTV			2017/18		10137	<b>12431</b>	10137			
PXB Extraction Board	1	Swimming Pool	2018		850		850		01/06/2018	
<b>TOTAL</b>		<b>OTHER ASSETS</b>			<b>32171</b>	<b>33037</b>	<b>33780</b>			
<b>TOTAL</b>		<b>ALL CATEGORIES</b>			<b>283,433</b>	<b>2,282,903</b>	<b>888,881</b>			