HAYLE TOWN COUNCIL

As at 31st March 2022

ASSET REGISTER

Date Date Oria, Cost Latest Accounts Commercial Valuation Qty Location Acquired Disposed or Est. Insur. Val Valuation Valuation Date Description Comments LAND & BUILDINGS 43462 15.10.2004 Swimming Pool Complex Adjacent to Copperhouse Pool 250298 93685 Swimming Pool Solar Cover Adjacent to Copperhouse Pool 2016/17 23945 25000 23945 Community Centre Complex Adjacent to Queensway, Hayle 1348381 521095 Cemetery Site (incl. Garden Plots) 5000 5000 Lethlean Lane 01.04.2012 Toilets Foundry Square 50417 Leased by Council Toilets Commercial Road Leased by Council Toilets Riviere Towans Leased by Council Toilets Recreation Ground Council owns Freehold 2014/15 Beach Access Project 2013/14 95364 95364 Beach Access Project 2014/15 5497 5497 2019/20 Library Transferred from CC 31.05.19 TOTAL LAND & BUILDINGS 129806 167409 744591 43462 COMMUNITY ASSETS Carnsew 2.2 acres Adjacent B3301 (Plantation Wall) 11000 04.03.2004 4000 04.03.2004 Land 0.052 acres Adjacent to Station Hill 5840 04.03.2004 The Millpond Back of Hayle Foundry King George V Memorial Walk Adjacent to Copperhouse Pool 140,521 20300 04.03.2004 Adjacent to Lethlean lane 163200 04.03.2004 Hayle Recreation Ground 228934 Loggans Bus Shelter Adjacent to Loggans Road 04.03.2004 War Memorial Commercial Road 2018 5042 Registered with Land Registry 10/10/2018 Treated as Community Asset W.Memorial Surface/Surround Upgrade Commercial Road 2018 9450 9450 TOTAL COMMUNITY ASSETS 9450 383947 Э 204341 COUNCIL VEHICLES Citroen Combi Van WK17UVY 2017 12051 12051 0 Contract Hire Citroen Tipper WK17UVZ 2017 17505 1750 Contract Hire COUNCIL VEHICLES 29556 TOTAL 2955 0 0 OFFICE EQUIP.& FURNITURE: Admin Office Fixtures, furniture and 3370 Reduced by £5,000 Computers equipment - per attached list Computers - Novatech 4440 4 2014 - 18 3500 3500 Community Centre Fixtures, furniture 8305 and fittings - per attached list 3 Laptop Computer 1600 Photocopier - Leased Computer - Novatech 07.01.16 1425 1425 07.07.15 Projector - View Sonic 483 483 15 X Councillors Laptops 15 4807 4807 4807 01/01/2019 01/01/2019 Portable projector & screen 1 31/10/2018 605 605 605 31/10/2018 Laptop Computer 2 2020/21 1025 1025 1025 15 09/06/2021 15 X Councillors Notebooks 8825 882 8825 09/06/2021 TOTAL OFFICE EQUIPMENT 20670 5412 33945 0 MAINT/GARDEN EQUIPMENT: Various hand held tools and equip. List of egipment on file. 2017 Permanent/static workshop equip. List of egipment on file. 2017 Shipping Container Havle Community Centre 2018 2500 2500 2500 2018 TOTAL MAINT/GARDEN EQUIP 2,500 2,500 2,500 0

Latest Update: 31st March 2022

HAYLE TOWN COUNCIL

ASSET REGISTER	<u>As a</u>	at 31st March 2022			Latest Update: 31st March 2022					
			Date	Date	Orig. Cost	Latest	Accounts	Commercial	Valuation	
Description	Qty	Location	Acquired	Disposed	or Est.	Insur. Val.	Valuation	Valuation	Date	Comments
STREET FURNITURE										
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			
Flag Poles	5	Commercial Road car Park					1468			Some historically & recently installed by
Flag Poles	1	Recreation Ground					350			HTC, others devolved from CC in 2017
"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	00.00.17		107		6146			
Gate		Recreation Ground	2018		845	845	845		2018	
Cemetery Gates		Lethlean Lane	01.06.2011		1000	0+5	1000		2010	
Flags/Banners		For Foundry Square	19.02.14		357		357			
Planters	2	Tor Foundry Square	2016/17		1410		1410			
Railings & Poppies		War Memorial, Commercial Rd	2010/17		1820	1820	1820		2018	
		King George V MW/Rec Ground	2010		19500	1020	19500		2010	
Decorative Lights		Recreation Ground	2019/20		24000		24000			
Fence		Recreation Ground	2019/20		587		24000 587			
Flags		Decreeties County Ferrador Co								
Town Signs TOTAL	2	Recreation Ground, Foundry Sq STREET FURNITURE	2021/22		1250 53106	2665	1250 67552	0		
PLAYGROUND EQUIPMENT	1	STREET FURNITURE			53106	2000	0/552	U		
		Decree l'es Constal	21 02 2012		15010		15010			
Playbuild equipment		Recreation Ground	31.03.2012		15910		15910			
Playbuild equipment		Recreation Ground	31.03.2013		25565		25565			
Plyarea/tennis courts surfaces			2016		10000		10071			Transferred from CC
Inclusive Roundabout		Recreation Ground	01.02.2018		10000		10271			
Inclusive Picnic Benches	2	Recreation Ground	01.02.2018		1000		1000			
Goal Posts		Recreation Ground	2019/20		952		952			
TOTAL		PLAYGROUND EQUIP.			53427	0	53699	0		
REGALIA/HISTORIC ASSETS										
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	2	Town Clerk's Office Safe					245		15.10.2004	
Framed Mayoral Photos		Assembly Room, HCC					500			
TOTAL		CIVIL REGALIA			3886	3886	3946	0		
OTHER ASSETS										
Swimming Pool Contents & Fixtures		Adjacent to Copperhouse Pool			20606	20606	22215		24.05.2012	
per attached list										
Swimming Pool Signage		Adjacent to Copperhouse Pool	2016/17		578		578			
CCTV			2017/18		10137	12431	10137			
PXB Extraction Board	1	Swimming Pool	2018		850		850		01/06/2018	
Chlorine Dosing System		Swimming Pool	2019/20		3879		3879			
Fire Alarm System		Library	2019/20		3653		3653			
TOTAL		OTHER ASSETS			39703	33037	41312			
TOTAL		ALL CATEGORIES			342,104	2,135,099	947,553			
										1