

HAYLE TOWN COUNCIL

ASSET REGISTER

As at 31st March 2023

Latest Update: 31st March 2023

Description	Qty	Location	Date Acquired	Date Disposed	Orig. Cost or Est.	Latest Insur. Val.	Accounts Valuation	Commercial Valuation	Valuation Date	Comments
<u>LAND & BUILDINGS</u>										
Swimming Pool Complex		Adjacent to Copperhouse Pool				267135	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				1568184	521095			
Cemetery Site (incl. Garden Plots)		Lethlean Lane	01.04.2012		5000		5000			
Toilets		Foundry Square				50417	1			Leased by Council
Toilets		Commercial Road					1			Leased by Council
Toilets		Riviere Towans					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			
Library			2019/20			931938	1			Transferred from CC 31.05.19
TOTAL		LAND & BUILDINGS			129806	2842674	744591	43462		
<u>COMMUNITY ASSETS</u>										
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				163,427	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	1	04.03.2004	
War Memorial		Commercial Road	2018			5042	1			Registered with Land Registry
W.Memorial Surface/Surround Upgrade		Commercial Road	2018		9450	9450	1		43383	Treated as Community Asset
Land on Commercial Rd (Hawkins)		Commercial Road	2022				0			Transferred 18.08.2022
TOTAL		COUNCIL VEHICLES			9450	406853	8	204341		
<u>COUNCIL VEHICLES</u>										
Citroen Combi Van WK17UVY			2017		12051	12051	0			
Citroen Tipper WK17UVZ			2017		17505	17505	0			
TOTAL		COUNCIL VEHICLES			29556	29556	0	0		
<u>OFFICE EQUIP. & FURNITURE:</u>										
Admin Office Fixtures, furniture and equipment - per attached list	4		2014 - 18		3500		3370			Reduced by £5,000 Computers
Computers - Novatech 4440							0			Disposed 2022-2023
Community Centre Fixtures, furniture and fittings - per attached list							8305			
Laptop Computer	3						0			Disposed 2022-2023
Photocopier - Leased	1						0			
Computer - Novatech	1		07.01.16		1425		0			Disposed 2022-2023
Projector - View Sonic	1		07.07.15		483		483			
15 X Councillors Laptops	15		01/01/2019		4807	4807	0		01/01/2019	Disposed 2022-2023
Portable projector & screen	1		31/10/2018		605	605	605		31/10/2018	
Laptop Computer	2		2020/21		1025	1025	1025			
15 X Councillors Notebooks	15		09/06/2021		8825	8825	8825		09/06/2021	
Computer - Notebook Dell	2		27/07/2022		825		825		27/07/2022	
Computer - Notebook Dell	2		13/12/2022		1222		1222		13/12/2022	
TOTAL		OFFICE EQUIPMENT			22717	5412	24660	0		
<u>MAINT/GARDEN EQUIPMENT:</u>										
Various hand held tools and equip.		List of equipment on file.	2017							
Permanent/static workshop equip.		List of equipment on file.	2017							
Shipping Container	1	Hayle Community Centre	2018		2500	2500	2500		2018	
TOTAL		MAINT/GARDEN EQUIP			2,500	2,500	2,500	0		

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<u>STREET FURNITURE</u>										
Parish Notice Board	1	Copperhouse					1075		15.10.2004	Some historically & recently installed by HTC, others devolved from CC in 2017
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			
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	
Decorative Lights		King George V MW/Rec Ground	2019/20		19500		19500			
Fence		Recreation Ground	2019/20		24000		24000			
Flags			2019/20		587		587			
Town Signs	2	Recreation Ground, Foundry Sq	2021/22		1250		1250			
Picnic Benches	8	Recreation Ground	2022		2307		2307			
TOTAL		STREET FURNITURE			55413	2665	69859	0		
<u>PLAYGROUND EQUIPMENT</u>										
Playbuild equipment		Recreation Ground	31.03.2012		15910		15910			Transferred from CC
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 Benches	2	Recreation Ground	01.02.2018		1000		1000			
Goal Posts		Recreation Ground	2019/20		952		952			
TOTAL		PLAYGROUND EQUIP.			53427	0	53699	0		
<u>REGALIA/HISTORIC ASSETS</u>										
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 Badqe		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			
Burials Register Books	4	Cormac Office			802		802		04.05.2022	
TOTAL		CIVIL REGALIA			3886	3886	4748	0		
<u>OTHER ASSETS</u>										
Swimming Pool Contents & Fixtures per attached list		Adjacent to Copperhouse Pool			20606	20606	22215		24.05.2012	01/06/2018
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			
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			346,458	3,326,583	941,377			

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Additions										
Land on Commercial Street - old Hawkins Site							0			
Laptop Dell x 2							825			
Laptop Dell x 2							1222			
Picnic benches on Rec Ground							2307			
Burials register books							802			
Total							5156			
Disposals										
Laptop Novatech x 4							3500			
Laptop x 3							1600			
Laptop Novatech x 1							1425			
Laptop x 15							4807			
							11332			