

HAYLE TOWN COUNCIL
ASSET REGISTER

As at 31st March 2017

Latest Update: 31st March 2017

Description	Qty	Location	Date Acquired	Date Disposed	Orig. Cost or Est.	Latest Insur. Val.	Accounts Valuation	Commercial Valuation	Valuation Date	Comments
LAND & BUILDINGS										
Swimming Pool Complex		Adjacent to Copperhouse Pool				96105	93685	43462	15.10.2004	Leased by Council Leased by Council Leased by Council Council owns Freehold
Swimming Pool Solar Cover		Adjacent to Copperhouse Pool	2016/17		23945	25000	23945			
Community Centre Complex		Adjacent to Queensway, Hayle				534553	521095			
Cemetery Site (incl. Garden Plots)		Lethlean Lane	01.04.2012		5000		5000			
Toilets		Foundry Square				50417				
Toilets		Commercial Road								
Toilets		Riviere Towans								
Toilets		Recreation Ground	2014/15		0		0			
Beach Access Project			2013/14		95364		95364			
Beach Access Project			2014/15		5497		5497			
TOTAL		LAND & BUILDINGS			129806	706075	744586	43462		
COMMUNITY ASSETS										
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				100000	1	20300	04.03.2004	
Hayle Recreation Ground		Adjacent to Lethlean lane				32000	1	163200	04.03.2004	
Loggans Bus Shelter		Adjacent to Loggans Road					1	1	04.03.2004	
War Memorial						5042				
TOTAL		COMMUNITY ASSETS			0	137042	6	204341		
OFFICE EQUIP. & FURNITURE:										
Admin Office Fixtures, furniture and equipment - per attached list								3370		Reduced by £5,000 Computers
Computers - Novatech 4440	4		25.06.14		2732		2732			
Community Centre Fixtures, furniture and fittings - per attached list						35106	8305			
Lap Top Computer				Scapped		555	0			
Photocopier - Leased	1						0			
Computer - Novatech	1		07.01.16		1425		1425			
Projector - View Sonic	1		07.07.15		483		483			
TOTAL		OFFICE EQUIPMENT			4640	35661	16315	0		

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<u>STREET FURNITURE</u>										
Parish Notice Board	1	Copperhouse					1075		15.10.2004	
Bus Shelter				May-11			0			
Parish Notice Boards	2	Angarrack/Foundry					619		15.10.2004	
Public Seating	2	Lethlean Lane							15.10.2004	
Public Seating	2	Recreation Ground							15.10.2004	
Public Seating	1	Job Centre - Copperhouse					5296		15.10.2004	
Public Seating	1	Millpond							15.10.2004	
Public Seating	1	Towans Public Convenience							15.10.2004	
Memorial Seat	1	Millpond		17.02.16	916		916			
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	2	Council Offices		2014			0		15.10.2004	
Town Flags		Council Offices	06.07.14		481		481			
Gates and Fences		Swimming Pool					6146			
Cemetery Gates		Lethlean Lane	01.06.2011		1000		1000			
Flags			19.02.14		357		357			
Planters	2		2016/17		1410		1410			
TOTAL		STREET FURNITURE			4164	40000	24387	0		
<u>PLAYGROUND EQUIPMENT</u>										
Playbuild equipment		Recreation Ground	31.03.2012		15910		15910			
Playbuild equipment		Recreation Ground	31.03.2013		25565		25565			
TOTAL		PLAYGROUND EQUIP.			41475	200000	41475	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 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					182			
TOTAL		CIVIL REGALIA			0	3678	3628	0		
<u>OTHER ASSETS</u>										
Swimming Pool Contents & Fixtures per attached list		Adjacent to Copperhouse Pool					19892	22215	24.05.2012	
Swimming Pool Signage		Adjacent to Copperhouse Pool	2016/17		578		578			
TOTAL		OTHER ASSETS			578	19892	22793			
TOTAL		ALL CATEGORIES			180663	1142348	853190			