

**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>LAND &amp; BUILDINGS</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				1348381	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			
<b>TOTAL</b>		<b>LAND &amp; BUILDINGS</b>			<b>129806</b>	<b>1674096</b>	<b>744590</b>	<b>43462</b>		
<b>COMMUNITY ASSETS</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	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		10/10/2018	Treated as Community Asset
<b>TOTAL</b>		<b>COMMUNITY ASSETS</b>			<b>9450</b>	<b>383947</b>	<b>8</b>	<b>204341</b>		
<b>COUNCIL VEHICLES</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>OFFICE EQUIP. &amp; FURNITURE:</b>										
Admin Office Fixtures, furniture and equipment - per attached list							3370			Reduced by £5,000 Computers
Computers - Novatech 4440	4		2014 - 18		3500		3500			
Community Centre Fixtures, furniture and fittings - per attached list							8305			
Lap Top Computer	3						1600			
Photocopier - Leased	1						0			
Computer - Novatech	1		07.01.16		1425		1425			
Projector - View Sonic	1		07.07.15		483		483			
15 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>MAINT/GARDEN EQUIPMENT:</b>										
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	
<b>TOTAL</b>		<b>MAINT/GARDEN EQUIP</b>			<b>7,500</b>	<b>7500</b>	<b>7,500</b>	<b>7500</b>		

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<b><u>STREET FURNITURE</u></b>										
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	
<b>TOTAL</b>		<b>STREET FURNITURE</b>			<b>7769</b>	<b>22215</b>	<b>22215</b>	<b>0</b>		
<b><u>PLAYGROUND EQUIPMENT</u></b>										
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			
<b>TOTAL</b>		<b>PLAYGROUND EQUIP.</b>			<b>52475</b>	<b>104571</b>	<b>52747</b>	<b>0</b>		
<b><u>REGALIA/HISTORIC ASSETS</u></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	2	Town Clerk's Office Safe					245		15.10.2004	
Framed Mayoral Photos		Assembly Room, HCC					500			
<b>TOTAL</b>		<b>CIVIL REGALIA</b>			<b>3886</b>	<b>3886</b>	<b>3946</b>	<b>0</b>		
<b><u>OTHER ASSETS</u></b>										
Swimming Pool Contents & Fixtures per attached list		Adjacent to Copperhouse Pool			20606	20606	22215		24.05.2012	
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	
<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>			