

HAYLE TOWN COUNCIL

ASSET REGISTER

As at 31st March 2023

Latest Update: 31st March 2024

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				299,191	93,685	43,462	15.10.2004	
Swimming Pool Solar Cover		Adjacent to Copperhouse Pool	2016/17		23,945		23,945			
Community Centre Complex		Adjacent to Queensway, Hayle				1,756,366	521,095			
Cemetery Site (incl. Garden Plots)		Lethlean Lane	01.04.2012		5,000		5,000			
Toilets		Foundry Square					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		95,364		95,364			
Beach Access Project			2014/15		5,497		5,497			
Library			2019/20			1,043,771	1			Transferred from CC 31.05.19
TOTAL		LAND & BUILDINGS			129,806	3,099,328	744,591	43,462		
COMMUNITY ASSETS										
Carnsew 2.2 acres		Adjacent B3301 (Plantation Wall)					1	11,000	04.03.2004	
Land 0.052 acres		Adjacent to Station Hill					1	4,000	04.03.2004	
The Millpond		Back of Hayle Foundry					1	5,840	04.03.2004	
King George V Memorial Walk		Adjacent to Copperhouse Pool				183,038	1	20,300	04.03.2004	
Hayle Recreation Ground		Adjacent to Lethlean lane				262,693	1	163,200	04.03.2004	
Hayle Recreation Ground Kiosk		Adjacent to Lethlean lane				121,491	1	1	04.03.2004	
Loggans Bus Shelter		Adjacent to Loggans Road					1	1	04.03.2004	
War Memorial		Commercial Road	2018			5,042	1			Registered with Land Registry
War Memorial Surface/Surround Upgrade		Commercial Road	2018		9,450	9,450	1		10.10.2018	Treated as Community Asset
Land on Commercial Rd (Hawkins)		Commercial Road	2022				1			Transferred 18.08.2022
Land on Commercial Rd (St Elwyn)		Commercial Road	2023				1			Transferred 10.10.2023
TOTAL		COUNCIL VEHICLES			9,450	581,714	11	204,342		
COUNCIL VEHICLES										
Citroen Combi Van WK17UVVY			2017		12,051	12,051	0			
Citroen Tipper WK17UVZ			2017		17,505	17,505	0			
TOTAL		COUNCIL VEHICLES			29,556	29,556	0	0		
OFFICE EQUIP. & FURNITURE:										
Admin Office Fixtures, furniture and equipment - per attached list	4		2014 - 18		3,500		3,370			Reduced by £5,000 Computers
Computers - Novatech 4440							0			Disposed 2022-2023
Community Centre Fixtures, furniture and fittings - per attached list							8,305			
Community Centre Office Desk	1		2024				408		29.02.2024	
Laptop Computer	3						0			Disposed 2022-2023
Photocopier - Leased	1						0			
Computer - Novatech	1		07.01.16		1,425		0			Disposed 2022-2023
Projector - View Sonic	1		07.07.15		483		483			
15 X Councillors Laptops	15		01/01/2019		4,807	4,807	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		1,025	1,025	1,025			
15 X Councillors Notebooks	15		09/06/2021		8,825	8,825	8,825		09/06/2021	
Computer - Notebook Dell	2		27/07/2022		825		825		27/07/2022	
Computer - Notebook Dell	2		13/12/2022		1,222		1,222		13/12/2022	
TOTAL		OFFICE EQUIPMENT			22,717	5,412	25,068	0		
MAINT/GARDEN EQUIPMENT:										
Various hand held tools and equip.		List of equipment on file.	2017							
Pole Saw	1		2023				1,375		20.11.2023	
Permanent/static workshop equip.		List of equipment on file.	2017							
Shipping Container	1	Hayle Community Centre	2018		2,500	2,500	2,500		2018	
TOTAL		MAINT/GARDEN EQUIP			2,500	2,500	3,875	0		

HAYLE TOWN COUNCIL

ASSET REGISTER

As at 31st March 2023

Latest Update: 31st March 2024

Description	Qty	Location	Date Acquired	Date Disposed	Orig. Cost or Est.	Latest Insur. Val.	Accounts Valuation	Commercial Valuation	Valuation Date	Comments
STREET FURNITURE										
Parish Notice Board	1	Copperhouse					1,075		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		1,419		1,419			
Flag Poles	5	Commercial Road car Park					1,468			
Flag Poles	1	Recreation Ground					350			
"Welcome to Hayle" Signs	2	A30 Gateways: East and West					1,569			
Information Panels	6	Plantation Wall etc.					3,700			
Town Flaqs		Council Offices	06.07.14	2017/18	481		0			
Town Flags		Council Offices	06.06.17		437		437			
Gates and Fences		Swimming Pool					6,146			
Gate		Recreation Ground	2018		845	845	845	2018		
Cemetery Gates		Lethlean Lane	01.06.2011		1,000		1,000			
Flags/Banners		For Foundry Square	19.02.14		357		357			
Planters	2		2016/17		1,410		1,410			
Railings & Poppies		War Memorial, Commercial Rd	2018		1,820	1,820	1,820	2018		
Decorative Lights		King George V MW/Rec Ground	2019/20		19,500		19,500			
Fence		Recreation Ground	2019/20		24,000		24,000			
Flags			2019/20		587		587			
Town Signs	2	Recreation Ground, Foundry Sq	2021/22		1,250		1,250			
Picnic Benches	8	Recreation Ground	2022		2,307		2,307			
TOTAL		STREET FURNITURE			55,413	2,665	69,859	0		
PLAYGROUND EQUIPMENT										
Playbuild equipment		Recreation Ground	31.03.2012		15,910		15,910			Transferred from CC
Playbuild equipment		Recreation Ground	31.03.2013		25,565		25,565			
Plyarea/tennis courts surfaces			2016				1			
Inclusive Roundabout		Recreation Ground	01.02.2018		10,000		10,271			
Inclusive Picnic Benches	2	Recreation Ground	01.02.2018		1,000		1,000			
Goal Posts		Recreation Ground	2019/20		952		952			
TOTAL		PLAYGROUND EQUIP.			53,427	0	53,699	0		
REGALIA/HISTORIC ASSETS										
Mayor's Badge/Chain/Trophies		Town Clerk's Office Safe					1,503		28.06.2005	
Mayor's Chain Extension		Town Clerk's Office Safe					975		05.09.2023	
Mayor's Consort Medallion		Town Clerk's Office Safe					228		15.10.2004	
Deputy Mayor's Chain		Town Clerk's Office Safe					1,225		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			
Burials Register Books	4	Cormac Office			802		802		04.05.2022	
TOTAL		CIVIL REGALIA			3,886	6,000	5,723	0		
OTHER ASSETS										
Swimming Pool Contents & Fixtures per attached list		Adjacent to Copperhouse Pool			20,606	20,606	22,215		24.05.2012	
Swimming Pool Signage		Adjacent to Copperhouse Pool	2016/17		578		578			
CCTV			2017/18		10,137	12,431	10,137			
PXB Extraction Board	1	Swimming Pool	2018		850		850		01/06/2018	
Chlorine Dosing System		Swimming Pool	2019/20		3,879		3,879			
Fire Alarm System		Library	2019/20		3,653		3,653			
TOTAL		OTHER ASSETS			39,703	33,037	41,312			
TOTAL		ALL CATEGORIES			346,458	3,760,212	944,138			

Additions	
Land on Commercial Street - St Elwyn	1
Polesaw	1,375
Mayor's Chain Extension	975
Community Centre Office Desk	408
Land on Commercial Street - Old Hawkins Site & St Elwyn	2
Total	2,761

Disposals	
	0