

**NEWQUAY TOWN COUNCIL**

**ASSET REGISTER**

**As at 31st March 2022**

**Excl. Small Value**

**Latest Update: 31st March 2022**

Description	Qty	Location	Date Acquired	Date Disposed	Orig. Cost or Est.	2021 Insur. Val.	Accounts Valuation	Comments
<b>OFFICE EQUIPMENT:</b>								
Computer	1	Planning	2009	2021/22	388			Disposed
Computers - Internet Café TIC		TIC	2011	2021/22	1,670			Disposed
Digital camers - Nikon	1	Office	31.03.12	2021/22	300			Disposed
TIC Computers & Equipment		TIC	2010	2021/22				Disposed
Casio Sales Till	1	TIC	07.08.13	2021/22	369			Disposed
Laptop HP 15-D05	1	TIC Office	04.06.14	2021/22	367			Disposed
ThinkPad E540	1	Clerks Office	19.12.14	2021/22	632			Disposed
Safe	1	Clerks Office	12.10.15		671		671	
BT Telephone Equipment	Var	Various	16.03.16	2021/22	3,094			Disposed
Computers & Ipad	3/1	TIC Office	11.07.15	2021/22	1,574			Disposed
Table & Chairs		Room 11	24.02.16		1,740		1,740	
Photocopier	1	Office	18.07.16		7,230		7,230	
Projector - Planning	1	Office	31.10.16		450		450	
AC Radios & headsets	1	Various	22.12.16		532		532	
Shelving Units		TIC	31.05.16		338		338	
Blackberry mobile	1	Office - Clerk	02.05.17	2021/22	499			Disposed
iPad	1	Office - Clerk	24.05.17	2021/22	767			Disposed
Dell Laptops	4	Various	05.07.17		1,587		1,587	
Apple iPhones 7	11	Various	23.02.18		3,350		3,350	
Apple iPhone 7	1	TIC	20.04.17		310		310	
Dell Computers	4	Office	22.03.18		7,525		7,525	
Computers TIC	3	TIC	03.03.18	2021/22	1,679			Disposed
iPad		Office	06.07.18		299		299	
Design Jet T830 Printer	1	Office	24.09.18		2,942		2,942	
Apple iPhones	5	Office	30.10.18		1,663		1,663	
Body Camera	1		21.11.18		595		595	
Radios & earpieces			06.01.19		3,018		3,018	
Canon EOS 2000D Camera	1	Office	17.01.19		430		430	
Dell M3520 i7 Computer	1	Office	04.02.19		673		673	
Radios Upgrade			19.02.19		407		407	
Patch Box	2	Office	27.02.19		727		727	
Printer Cash Drawer		TIC	26.06.18		293		293	
Ipad - Library	1	Library	06.07.18	2021/22	299			Disposed
Dell M3520 i7 Computers	2	Library	22.08.18		1,453		1,453	
Edge Router	1	Council Offices	04.06.19		270		270	
Dell M3510 Computers	4	Council Offices	04.07.19		1,654		1,654	
Monitor	1	Council Offices	05.11.19		276		276	
Wireless Dish	1	Council Offices	05.11.19		478		478	
Dell Laptops	3	Council Offices	06.12.19		3,027		3,027	
Patch Panel	1	Council Offices	07.08.19		359		359	
Mobile iPhones	9	Council Offices	10.01.20		3,555		3,555	
Microphones		Council Chamber	10.09.19		2,655		2,655	
Dell Laptops	2	Council Offices	13.12.19		4,314		4,314	
Paxton Server	1	Council Offices	18.11.19		695		695	
Portable Monitor	1	Council Offices	19.12.19		307		307	
400mm Dish	1	Council Offices	20.11.19		478		478	
Ubook Tablets	5	Council Offices	26.03.20		1,302		1,302	
Ubook Tablets	5	Council Offices	01.04.20		1,249		1,249	
Portable Generators		Council Offices	03.04.20		540		540	
Portable Generators		Council Offices	03.04.20		691		691	
Portable Battery Generator		Council Offices	25.04.20		1,166		1,166	
Audio Equipment	Var	Council Offices	08.07.20		2,015		2,015	
Dell 3550 BTX	1	Council Offices	10.07.20		1,038		1,038	
IT Server Equipment		Council Offices	31.07.20		5,146		5,146	
Power Edge R440 vServer	3	Council Offices	07.08.20		5,231		5,231	
Navitek NT Plus	1	Council Offices	18.08.20		727		727	
Samsung LCD 49"	1	Council Offices	06.10.20		1,275		1,275	
Dell Computers	2	Council Offices	09.11.20		1,525		1,525	
Ubiquiti UniFi Equip.	Var	Council Offices	19.03.21		1,761		1,761	
Safe	1	Council Offices	24.05.21		305		305	
Ultrawide LED Monitir	1	Council Offices	05.08.21		251		251	
iPhones	2	Council Offices	06.08.21		760		760	
Ultrawide IPS Monitir	1	Council Offices	09.08.21		277		277	
Dell Inspiron 14	10	Council Offices	19.08.21		5,073		5,073	
Dell Inspiron 14	2	Council Offices	23.08.21		998		998	
Dell Inspiron 14	10	Council Offices	27.08.21		5,073		5,073	
Table & Chairs	1&2	Council Offices	20.09.21		475		475	
PAT Tester	1	Council Offices	18.10.21		311		311	
<b>TOTAL</b>		<b>OFFICE EQUIPMENT</b>			<b>103,128</b>	<b>100,000</b>	<b>91,490</b>	

**NEWQUAY TOWN COUNCIL**

**ASSET REGISTER**

**As at 31st March 2022**

**Excl. Small Value**

**Latest Update: 31st March 2022**

Description	Qty	Location	Date Acquired	Date Disposed	Orig. Cost or Est.	2021 Insur. Val.	Accounts Valuation	Comments
<b>STREET FURNITURE</b>								
Public seats	1	Council Offices			300		300	
Public seats	1	Killacourt			300		300	
Public seats	1	Fairpark Cemetery			300		300	
Public seats	1	Marcus Hill			300		300	
Picnic Tables	3	Gannel			810		810	
Interpretation Board	1	Gannel	01.08.12		1,055		1,055	
Event Boards	1	Railway Station			3,000		3,000	
Event Boards	1	Killacourt			3,000		3,000	
Event Boards	1	Fore Street			3,000		3,000	
Notice Board	1		01.06.05		890		890	
Notice Boards	9		01.06.05		1,589		1,589	
Litter Bin	1	Gannel Open Space	March 01		394		394	
Millenium Sundial	1		07.03.01		7,915		7,915	
Fountain		Post Office	2005		61,500		61,500	
Skatepark sign		Skatepark	10.05.06		586		586	
Litter Bins	2	Skatepark	08.05.06		368		368	
Skatepark sign	2	Skatepark	18.05.06		1,353		1,353	
Dog Bins	2	Newquay	14.05.08		482		482	
Bin	1	Huers Hut	28.02.18		408		408	
CCTV		Trenance	2009		17,000		17,000	
CCTV		Heron Centre	06.07.11		1,532		1,532	
CCTV		Various	31.03.12		14,298		14,298	£1800 disposed 2021/22
CCTV Walkabout			07.11.12		943		943	
CCTV Mast Installation			07.11.12		2,451		2,451	
CCTV		Harbour	06.03.13		6,958		6,958	
CCTV Equip.		Trenance Cottages	28.01.15		4,587		4,587	
Dog Bins	3	Various	04.10.16		883		883	
CCTV		The Ark	31.03.17		5,199		5,199	
Radios for CCTV/Shopwatch			21.11.16		2,238		2,238	
Body Worn Camera	1	Dog Warden	04.05.16		674		674	
White Lights		Town	04.05.16		14,075	30,571	14,075	
CCTV Upgrades		Town	29.07.16		34,477		34,477	
CCTV Bosch Cameras	6		19.02.18		25,594		25,594	
CCTV Camera	1	Mountwise	31.03.18		9,670		9,670	
Catenary Lights			28.02.18		736		736	
Keyboard - CCTV	1		04.06.18		420		420	
CCTV equipment			17.07.18		275		275	
CCTV equipment			19.07.18		801		801	
CCTV Cameras			03.09.18		1,025		1,025	
CCTV Camera			22.11.18		1,201		1,201	
CCTV Cameras	3		27.11.18		3,432		3,432	
Skatepark CCTV Camera			07.11.18		4,985		4,985	
CCTV Camera	1		08.01.20		1,090		1,090	
CCTV Camera	1		10.02.20		1,090		1,090	
CCTV Camera	1	Little Fistral	27.01.20		7,570		7,570	
CCTV Equipment			26.09.19		4,205		4,205	
Planter	1		25.06.19		920		920	
Planter	1		30.09.19		920		920	
CCTV Camera	1		08.06.20		1,250		1,250	
CCTV Signs			16.06.20		520		520	
CCTV Camera Narrowcliff	1		29.06.20		7,297		7,297	
CCTV Camera Upgrade			07.10.20		6,641		6,641	
CCTV Camera Manor Road	1		11.11.20		1,250		1,250	
PVC Screens			03.02.21		275		275	
CCTV Cameras			17.02.21		10,514		10,514	
CCTV Camera- Fistral	1	Fistral	10.06.21		9,231		9,231	
Radios			31.08.21		724		724	
CCTV Camera Edgecumbe	1	Edgecumbe	31.08.21		3,644		3,644	
CCTV Server	1	CCTV Control Room	31.08.21		5,150		5,150	
CCTV Camera Doorstep Green	1	Doorstep Green	31.08.21		12,802		12,802	
<b>TOTAL</b>		<b>STREET FURNITURE</b>			<b>316,097</b>	<b>670,610</b>	<b>316,097</b>	

**NEWQUAY TOWN COUNCIL**

**ASSET REGISTER**

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**Excl. Small Value**

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<b>LAND &amp; BUIDINGS</b>								
Gannel		Gannel Boatyard	2006		0		1	
Amenity Land		Crantock Street	26.08.94				1	Donated by Mrs Gough
Priory Wood		Priory Wood	2012		0		1	
<b>Toilet Blocks:</b>								
- Railway Station	1	Railway Station	2014/17		20,000	529,074	20,001	Transferred from CC at nil cost
- Fore Street	1	Fore Street	2014/6		12,158	180,709	12,159	Transferred from CC at nil cost
- East Pentire	1	East Pentire	2014		0	79,385	1	Transferred from CC at nil cost
- Esplanade Road	1	Esplanade Road	2014/9		24,472	72,918	24,472	Transferred from CC at nil cost
- Trenance Gardens	1	Trenance Gardens	2014/8		10,116	139,805	10,117	Transferred from CC at nil cost
- Watergate bay	1	Watergate bay	2014/6		20,651	365,297	20,652	Transferred from CC at nil cost
- Watergate Upgrades		Watergate bay	11.02.21		4,550		4,550	
- Porth	1	Porth	2014/6		2,565	151,210	2,566	Transferred from CC at nil cost
- Porth		Porth	30.09.21		8,833		8,833	
- Porth - Wallgates		Porth	27.08.20		8,540		8,540	
- Chester Road	1	Chester Road	2014		0	49,143	1	Transferred from CC at nil cost
- Beach Road	1	Beach Road	2014		0	340,200	1	Transferred from CC at nil cost
- Narrowcliff	1	Narrowcliff	2014/6		8,141	255,982	8,142	Transferred from CC at nil cost
- Narrowcliff Gates		Narrowcliff	30.06.17		3,420		3,420	
- Narrowcliff - Upgrades		Narrowcliff	2020/21		29,175		29,175	
- Narrowcliff Storeroom		Narrowcliff	07.01.22		8,600		8,600	
- East Street/ Killacourt	1	East Street/ Killacourt	2014		0	87,693	1	Transferred from CC at nil cost
- Little Fistral	1	Little Fistral	2019/20		11,000	100,000	11,000	Transferred from CC at nil cost
- Little Fistral Toilets		Fistral	01.04.18		12,834		12,834	
- Little Fistral - Upgrades		Little Fistral	2020/21		16,019		16,019	
- Gents Refurbish Works			29.03.19		8,064		8,064	
- Baby Changing Units			21.03.19		360		360	
- Locks			28.03.19		353		353	
- Toilet Signs			24.06.19		1,165		1,165	
- Contactless Pay Machines Toilets			17.02.20		1,093		1,093	
- Charging Units			23.01.21		12,765	10,000	12,765	
Toilets Soap Dispensers		Various	01.04.21		799		799	
Containers	6	Mountwise	23.03.18		12,150	21,700	12,150	
Containers	2	Mountwise	25.05.18		6,075		6,075	
Coin Units & Door locks	3	Killacourt Toilets	31.10.14		7,075		7,075	
Toilet Roll Dispensers	60	Various	18.12.15		3,355		3,355	
Bin Store	1	Esplanade Toilets	23.11.15		898		898	
Mountwise Building		Mountwise	31.08.16		451,000	2,112,209	451,000	
Mountwise Building Refurbishment		Mountwise	2019/20		239,564		239,564	
Mountwise Building Refurbishment		Mountwise	** **.21		494,960		494,960	
Lockers		Mountwise	04.12.20		360		360	
Dehumidifier		Mountwise	04.01.21		860		860	
Steel Cupboard & Shelving		Mountwise	17.02.21		481		481	
Blinds		Mountwise	26.11.20		1,103		1,103	
Parking Barrier		Mountwise	07.12.20		7,352	13,000	7,352	
CCTV for Mountwise Building		Mountwise	18.10.16		2,101		2,101	
Allotments		Mountwise	15.09.17		0		1	
Shelter		St Columb Minor	06.10.17		12,870		12,870	
Air Conditioning Units		Marcus Hill	30.01.18		9,833		9,833	
Allotments - Tren creek		Tren creek	11.04.18				0	
Polwhele Road			01.04.18			500,000	0	
Library		Marcus Hill	03.09.18				0	
Library - Air Conditioning Units		Marcus Hill	20.05.20		8,971		8,971	
Library - Intruder Alarm		Marcus Hill	2019/20		944		944	
Library - Air Conditioning		Marcus Hill	11.12.19		8,747		8,747	
Library - Door		Marcus Hill	10.07.20		623		623	
Defibrillator		Library	19.10.20		2,500	2,000	2,500	
Marcus Hill Offices		Marcus Hill	2018/19		131,663	3,500,000	131,663	
Marcus Hill Offices		Marcus Hill	2019/20		44,985	10,000	44,985	
Marcus Hill TIC Refurbish		Marcus Hill	2019/20		51,277		51,277	
Marcus Hill - TIC Air Conditioning		Marcus Hill	11.12.19		1,984		1,984	
Marcus Hill - Lift		Marcus Hill	2019/20		27,740		27,740	
Lift - Credit		Marcus Hill	16.01.20		(3,672)		(3,672)	
Marcus Hill - Access Control		Marcus Hill	25.03.20		5,738		5,738	
Marcus Hill - Fencing		Marcus Hill	2019/20		9,991		9,991	
Marcus Hill - Intruder Alarm		Marcus Hill	14.02.20		19,100		19,100	
Marcus Hill - Air Conditioning		Marcus Hill	11.12.19		1,984		1,984	
Marcus Hill - EO Charging Units		Marcus Hill	03.03.20		2,850	4,000	2,850	
Air Condition Units - Offices		Marcus Hill	20.05.20		3,664		3,664	
Padlocks		Marcus Hill	23.06.20		1,140		1,140	
PVC Screens		Marcus Hill	14.06.20		5,954		5,954	
Carpeting		Marcus Hill	25.08.20		2,049		2,049	
Blinds		Marcus Hill	19.10.20		850		850	
Huers Hut			28.02.19				0	
Shelter	1	Skatepark	23.12.19		1,916		1,916	
Column Outside Library		Marcus Hill	30.11.20		744		744	
CCTV Cameras		Marcus Hill	05.11.20		3,478	4,000	3,478	
Barrier works		Marcus Hill	04.12.20	2021/22	400			Disposed
Killacourt - Freehold		Killacourt	2019/20		0	646,871	1	Transferred from Cornwall Council

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Electric Meters - Units		Killacourt	23.01.21		2,158		2,158	
Café - Worktops		Killacourt	05.03.21		1,002		1,002	
Café - Furniture		Killacourt	30.03.21		1,559		1,559	
Café - Furniture		Killacourt	13.05.21		1,002		1,002	
Changing Places		Killacourt Toilets	**.**.21		29,926		29,926	
Killacourt Units/Café		Killacourt Toilets	31.03.20		66,722		66,722	
Retail Units/Café -		Killacourt Toilets	**.**.21		385,676		385,676	
Fences		Trencreek Allotments	18.01.22		867		867	
Signage		Killacourt	27.07.21		9,760		9,760	
Bin Store		Killacourt	30.08.21		4,510		4,510	
Bandstand		Killacourt	30.04.21		18,800		18,800	
Keys & Cores		Municipal Offices	25.03.22		3,682		3,682	
Barriers		Mount Wise	01.06.21		6,600		6,600	
Blinds & Letter Boxes		Mount Wise	30.07.21		626		626	
Fire Extinguishers		Mount Wise	23.08.21		1,355		1,355	
Intruder Alarm		Mount Wise	22.10.21		2,612		2,612	
Atlantic Road Car Park		Atlantic Road	2021/22		0		0	Devolved from CC
Atlantic Road Signs		Atlantic Road	23.03.22		628		628	
<b>TOTAL</b>		<b>LAND &amp; BUILDINGS</b>			<b>2,348,815</b>	<b>9,175,196</b>	<b>2,348,430</b>	

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Description	Qty	Location	Date Acquired	Date Disposed	Orig. Cost or Est.	2021 Insur. Val.	Accounts Valuation	Comments	
<b>PLAYGROUND EQUIPMENT</b>									
New Skateboard Facility		Waterworld	2018		168,777		168,777	Costs to date (excl. Design)	
New Skateboard Facility		Waterworld	2019		317,679	655,785	317,679		
New Skateboard Facility		Waterworld	2019/20		13,500		13,500		
Skateboard Floodlights		Waterworld	30.11.18		22,722		22,722		
Skatepark Utilities		Waterworld	30.05.20		14,583		14,583		
Skatepark Signs		Waterworld	12.11.21		412		412		
Play Equipment		Doorstep Green	31.08.21		130,020		130,020		
<b>TOTAL</b>		<b>PLAYGROUND EQUIP.</b>			<b>667,693</b>	<b>655,785</b>	<b>667,693</b>		
<b>REGALIA/HISTORIC ASSETS</b>									
Town Crier Uniform, Bell and Staff	1	Town Crier			900		900	old chain	
Deputy Mayor's Robes	1	Deputy Town Mayor			700		700		
Mayor's Chain of Office	1	Town Mayor			500		500		
Letters Patent & Cabinet	1	Council Office			700		700		
Mayor's Robes & Hat	1	Town Mayor	1997		639		639		
Mayoral Chain	1	Town Mayor	2004		890		890		
NUDC Chain	1	Bank	2010		8,000		8,000		
Clerks Robes & Wig		Office	25.01.13		1,585		1,585		
Civic Chain		Office	26.10.18		822		822		
<b>TOTAL</b>		<b>CIVIL REGALIA</b>			<b>14,736</b>	<b>40,000</b>	<b>14,736</b>		
<b>OPEN SPACES EQUIPMENT</b>									
Various			19.06.17		883		883	Needs analysing	
VHF Radios			30.06.17		753		753		
Road Signs			22.08.17		830		830		
Pressue Washer			14.02.18		650		650		
Lifebouys & Posts	2		28.08.18		525		525		
Chainsaws	2		12.02.19		533		533		
Compactor	1		13.02.19		303		303		
Outdoor Equipment			14.03.18		1,466		1,466		
Lawnmowers			20.06.19		6,270		6,270		
Loading Ramp			19.11.20		359		359		
Blower & Hedgetrimmer			01.07.21		383		383		
Mowers			05.08.21		1,800		1,800		
<b>TOTAL</b>		<b>OS EQUIPMENT</b>			<b>14,755</b>	<b>20,000</b>	<b>14,755</b>		
<b>CHRISTMAS LIGHTS</b>									
Christmas Lights	Var	Mountwise	21.11.14		3,599		3,599	£6402 disposed 2021/22	
Christmas Lights	Var	Mountwise	2015/16		2,077		2,077		
Motifs & Star	2	Mountwise	23.10.17		1,785		1,785		
Brackets			17.11.18		675		675		
Christmas Lights		Mountwise	18.09.19		4,982		4,982		
Christmas Lights		Mountwise	20.09.19		2,089		2,089		
Christmas Lights		Mountwise	31.12.20		3,134		3,134		
Christmas Lights		Mountwise	31.12.20		4,844		4,844		
Christmas Lights		Mountwise	25.11.21		8,796		8,796		
<b>TOTAL</b>		<b>XMAS LIGHTS</b>			<b>31,981</b>	<b>50,000</b>	<b>31,981</b>		

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<b>OTHER ASSETS</b>								
Oil Painting	1	Council Chamber			500		500	
Mayoral Board	1	Council Chamber			500		500	
Desks & chairs	2/1	Office	25.06.03		1,489		1,489	
Filing Cabinet F/Proof	1	Office	25.06.03		1,355		1,355	
Filing Cabinets	3	Office	1994		320		320	Disposed
Desks,tables & chairs	2/3/13	Committee Room	1994	2021/22	2,630			Disposed
Coffee table & chairs	1/3	Committee Room	1994	2021/22	1,100			Disposed
Wardrobe	1	Committee Room	1994	2021/22	330			Disposed
Storage cupboards	2	Committee Room	1994	2021/22	470			Disposed
Display cabinets	2	Council Chamber	unknown	2021/22	1,000			Disposed
Public Gallery seats	20	Council Chamber	unknown		1,600		1,600	
Furniture - TIC		TIC	2010					Transferred at nil cost
Desk etc		Office	2010		350		350	
Dehwelans Mosaic		Library	2005		0	5,095	0	donated/insured £1,997
Chairs & Desk		TIC Office	07.11.12		312		312	
Office Furniture		Office	2012		671		671	
GPRS Fleet Tracking System	2	Facilities Vehicles	05.08.14		500		500	
Office Furniture		Office	20.09.17		550		550	
Filing Cabinets		Marcus Hill	02.01.18		300		300	
Chairs		Chamber	06.10.17		313		313	
Power Cleaner	1	Facilities Manager	17.03.15		559		559	
Lockers	2	CCTV Suite	19.10.15		351		351	
Bodyworn CCTV	1	Enforcement Officer	20.07.15		663		663	
Marquee	1	Killacourt	14.08.17		4,392	6,114	4,392	
Furniture - Office/Reception		Office/Reception	20.07.18		1,075		1,075	
Desk Chairs	30		03.08.18		760		760	
Cylinder Housing			30.07.18		961		961	
Fencing			04.09.18		413		413	
Cylinder Housing			10.09.18		970		970	
Waste Lockable Storage			20.09.18		736		736	
Recycling Waste Bin			30.10.18		429		429	
Padlock	1		19.12.18		405		405	
Desk Chairs			05.02.19		570		570	
Body Cameras	4		08.06.18		2,380		2,380	
Fencing - T&L			15.06.18		1,069		1,069	
Deckchairs	50		18.06.19		1,498		1,498	
Banners	8		20.11.18		374		374	
Ratchet Straps			31.03.19		570		570	
Displays			19.04.18		280		280	
Trailer	1		13.02.19		6,000	15,000	6,000	
Trailer Fit Out			2019/20		7,725		7,725	
Office Chairs		Library	02.10.18		465		465	
Folding Chairs	70	Killacourt	19.07.19		1,332		1,332	
Body Cameras	2		02.12.19		1,025		1,025	
Marquee	1		04.02.22		24,000		24,000	
Tarpaulin	1		28.03.22		597		597	
Heater	1	BID Office	25.10.21		270		270	
Tables & Chairs		Mount Wise	12.07.21		9,649		9,649	
<b>TOTAL</b>		<b>OTHER ASSETS</b>			<b>83,808</b>	<b>26,209</b>	<b>78,278</b>	
<b>TOTAL</b>		<b>ALL CATEGORIES</b>			<b>3,581,013</b>	<b>10,737,800</b>	<b>3,563,460</b>	