

CAMBORNE TOWN COUNCIL
ASSET REGISTER
As at 21st June 2018

Description	Qty	Location	Date Acquired	Useful Life Estimate	Replacement Cost	Unit Cost	Latest Insur. Value (where Specific)	Accounts Valuation	Comments
FLOWER DISPLAY EQUIPMENT									
3 Tier Floral Display Units	2	Unit 5	Apr-09		660.00	297.00		594.00	
TOTAL DISPLAY EQUIPMENT					660.00	297.00		594.00	
OFFICE EQUIPMENT									
Desks	1	In Office	Jul-17		250.00	250.00		250.00	
Sasco Oak meeting tables	4	Unit 5	Aug-04		1,048.00	300.00		1,200.00	
Antique Desk	1	Town Clerks office	May-18		1,000.00	850.00		850.00	
Fridge	1	Kitchen PE Building	Jun-18		180.00	180.00		180.00	
Bookcase	1	Town Clerks office	Jun-18		975.00	975.00		975.00	
Council Chamber Tables	9	Council Chamber-PE Building	Jun-18		7,961.45	7,961.45		7,961.45	
L/Oak desk	1	In Office	Sep-03		0.00	0.00		0.00	
BT Versality Telephones	2	In Office	Aug-03		0.00	0.00		0.00	returned
Pitney Bowes Franking Machine	1	In Office	Oct-04		0.00	621.05		0.00	faulty-disposed of
Neopost IS-200 Series Franking Machine	1	In Office	Aug-17		500.00	495.00		0.00	Leased from Neopost
4 Drawer Filing Cabinets	2	1 In Office, 1 in Unit 5	Oct-04		526.00	260.00		520.00	
Large Metal Cabinets	2	Unit 5	Oct-04		636.00	310.00		620.00	
Ricoh MP c4504 Photocopier	1	Office	May-18		3,600.00	0.00		0.00	Leased from Ricoh, June
Desktop HP DC7700 + 19" TFT	2	In Office	Jul-08		0.00	0.00		0.00	Computers replaced by GC at no cost monitors retained
Projector Epsom EMP 83	1	In Office	Jul-08		414.92	414.92		414.92	
Laptop 6910P	1	In Office	Jul-08		619.00	619.00		619.00	
Office CCTV equipment and lead	1	In Office	Sep-09		0.00	0.00		0.00	Not Fit for Purpose
Apple Iphone 6 (Contract) (Finance & Admin Officer)	1	In office when not in use	Mar-15		300.00	0.00		0.00	Contract phone
Samsung Galaxy A3 2017 Mobile Phone (Amenities)	1	In office when not in use-Alec	May-17		300.00	0.00		0.00	Contract phone
HP Color Laserjet Pro MFP M277	1	Town Clerk's office	Nov-16		270.00	299.78		300.00	
		Main Office, Town Clerk,			3270.00	3270.00		3270.00	
Dell Vostro Desktop PCs	6	Library	Jun-18						
Dell Vostro Laptop	1	Main Office	Jun-18		625.00	625.00		625.00	
Dell Tower Server	1	Main Office	Jun-18		3175.00	3175.00		3175.00	
Back up Server	1	main	Jun-18		430.00	430.00		430.00	
Dell 17" Laptop	1	Town Clerk's office	Jun-18		695.00	695.00		695.00	
Rug	1	Town Clerks office	Jul-18		500.00	236.00		236.00	
		Main Office, Town Clerk,			4590.43	4590.43		4590.43	
Curtains and Blinds	11	Library	Aug-18						
Blinds for Library	1	Library	Mar-19		1302.46	1302.46		1302.46	
TOTAL OFFICE EQUIPMENT					33,168.26	27,860.09		28,214.26	
LIBRARY FURNITURE									
Library Shelving		Library	Aug-18		19,245.58	19,245.58		19,245.58	Set of Library Shelving
STREET FURNITURE									
Benches	22		May-01		14,168.00	644.00		14,168.00	
Street Bench plus two side supports	1	Handymans store			576.00	576.00		576.00	
Ornamental Lamp posts with lights	15		May-01		18,000.00	1,200.00		18,000.00	
Ornamental Lamp posts without lights	9		May-01		9,000.00	1,000.00		9,000.00	
Ornamental Lamp sign posts	2		Apr-02		1,830.00	915.00		1,830.00	
Waste Paper Bins	15		May-01		8,850.00	590.00		8,850.00	
Bollards	22		May-01		6,600.00	300.00		6,600.00	
Flag Poles	3	Basset Road outside office	Aug-03		0.00	0.00		0.00	Retained at Basset Centre

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Camborne Flag	1	In Office	Apr-10		3,335.00	3,335.00		3,335.00	
Broxap Display Case /TWPK-1800/1000	1	O/S Office in Basset Road	Jun-04		2,900.00	2,900.00		2,900.00	
Broxap Display Case /TWPK-1800/1000	2	Town Square & Brea	Jan-01		5,000.00	2,500.00		5,000.00	
Town Notice Board	1	Beacon	Sep-08		3,000.00	3,000.00		3,000.00	
Town Notice Board	1	Troon	Sep-08		3,000.00	3,000.00		3,000.00	
Notice Board	1	Pengegon	Mar-19		2,352.00	2,352.00		2,352.00	
Wooden Noticeboard	1	Kehelland	Sep-08		2,000.00	2,000.00		2,000.00	
Notice Board (David Ogilvie Ltd)	1	Barripper	Oct-15		2,190.00	2,190.00		2,190.00	
Bus Shelter, Troon Moor	†	Troon Moor, Troon	Oct-05		0.00	0.00		0.00	Cornwall Council took ownership back
Bus Shelter, Treswithian	†	Treswithian Road	Oct-05		0.00	0.00		0.00	Cornwall Council took ownership back
Bus Shelter, Wesley Street	†	Wesley Street	Oct-05		0.00	0.00		0.00	Cornwall Council took ownership back
Bus Shelter, Pendarves Street, Tuckingmill	†	Pendarves Street	Dec-14		0.00	0.00		0.00	Cornwall Council took ownership back
Portable Planting Boxes	4	Frontage area to Trevithick Surgery	Sep-08		1,400.00	350.00		1,400.00	
Finger Post	1	Frontage area to Library	Sep-08		850.00	450.00		450.00	Revalued Jun 18
Railings	1	Frontage area to Library	Sep-08		2,000.00	2,000.00		2,000.00	
Library Steps Decorative Panel	1	Frontage area to Library	Sep-08		2,000.00	2,000.00		2,000.00	
Carved Portland Stone Plaques	3	Mounted on churchyard wall	Sep-08		8,250.00	2,750.00		8,250.00	
Finger Post	1	Juntion with Cross Street	Sep-08		450.00	450.00		450.00	
War Horse Seat	1	Camborne Recreation Ground	Mar-19		957.00	957.00		957.00	
Granite Cube Seat	1	Outside no 9 Cross Street	Sep-08		1,700.00	1,700.00		1,700.00	
Granite Cube Seat	4	Cross St 'Square' (nr junction with Chapel Street)	Sep-08		6,800.00	1,700.00		6,800.00	
Granite Sculpture 'A new cross for Camborne'	1	Cross St 'Square' (nr junction with Chapel Street)	Sep-08		8,300.00	8,300.00		8,300.00	
Cast Iron Bin	1	Frontage area to Library	Sep-08		699.00	700.00		700.00	
Cast Iron Bin	1	Side of Library - Cross St.	Sep-08		699.00	700.00		700.00	

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Cast Iron Bin	1	Behind the Square on Chapel Street	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Outside no 92 Trelowarren St.	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Outside no 83 Trelowarren St.	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Corner of New Connection St.	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Outside no 3 Trelowarren St.	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Outside no 16 Trelowarren St.	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Close to junction with Fore St.	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Outside old schoolhouse at corner of College Street	Nov-14		776.00	776.00		776.00	
Cast Iron Bin	1	Footway adjacent to boundary wall of Camborne Church	Aug-08		700.00	700.00		700.00	
Cast Iron Bin	1	Adjacent to bus stop and archway between Aldi Store and Tyacks	Aug-08		700.00	700.00		700.00	
Cast Iron Bin	1	Outside no 107 Trelowarren St.	Aug-08		700.00	700.00		700.00	
Cast Iron Bin	1	Junction with Cross Street	Nov-14		776.00	776.00		776.00	
Steel Black Painted Bin	1	Outside White Hart Pub	Aug-08		700.00	700.00		700.00	
Steel Black Painted Bin	1	Outside no 54 Trelowarren St.	Aug-08		269.00	700.00		700.00	
Steel Black Painted Bin	1	Outside no 33 Trelowarren St.	Aug-08		269.00	700.00		700.00	
Steel Black Painted Bin	1	Outside 71a Trelowarren Street	Aug-08		269.00	700.00		700.00	
Steel Black Painted Bin	1	Outside no 42 Trelowarren St.	Aug-08		269.00	700.00		700.00	
Post Mounted Bin	1	Between 23 and 25 Cross St.	Aug-08		350.00	350.00		350.00	
1.8m bench with cast iron ends and timber slats	1	Corner of Adelaide Street	Sep-08		576.00	576.00		576.00	
1.8m bench with cast iron ends and timber slats	1	Outside no 3 Trelowarren St.	Sep-08		576.00	576.00		576.00	
1.8m bench with cast iron ends and timber slats	1	Outside no 16 Trelowarren St.	Sep-08		576.00	576.00		576.00	
1.8m bench with cast iron ends and timber slats	1	Outside no 33 Trelowarren St.	Sep-08		576.00	576.00		576.00	
1.8m bench with cast iron ends and timber slats	1	Outside no 54 Trelowarren St.	Sep-08		576.00	576.00		576.00	
1.8m bench with cast iron ends and timber slats	1	Outside 71a Trelowarren Street	Sep-08		576.00	576.00		576.00	
1.8m long timber bench with carved portland stone ends	1	Corner of College Street	Sep-08		3,000.00	3,000.00		3,000.00	
1.8m long timber bench with carved portland stone ends	1	Footway adjacent to Aldi boundary	Sep-08		3,000.00	3,000.00		3,000.00	
1.8m long timber bench with carved portland stone ends	1	Footway adjacent to Camborne Church	Sep-08		3,000.00	3,000.00		3,000.00	
Bench with cast iron ends and timber slats	1	Close to junction with Fore St.	Sep-08		576.00	576.00		576.00	
Seat with cast iron ends and timber slats	1	Close to junction with Fore St.	Sep-08		576.00	576.00		576.00	
Hardwood Bench Seat	1	South of Camborne Station footbridge	Sep-08		400.00	400.00		400.00	
Radial Oak Bench	1	Basset Street Nr Library	Sep-08		500.00	500.00		500.00	
Bench with granite ends and oak slats	1	Frontage area to Library	Sep-08		500.00	500.00		500.00	
Curved Benches with carved portland stone ends	1	Juntion with Cross Street	Sep-08		3,000.00	3,000.00		3,000.00	
Red Telephone Kiosk	1	Bolenowe	Oct-14		3,000.00	1.00	3,000.00	1.00	
Red Telephone Kiosk	1	Penponds	Jan-15		3,000.00	1.00	3,000.00	1.00	
Red Telephone Kiosk	1	Barripper	Feb-15		3,000.00	1.00	3,000.00	1.00	
Litter Bins	3	Meneth Road	Nov-18		1,051.48	350.48		1,051.48	
WWI Memorial Bench (David Ogilvie Ltd)	1	Killivose Cemetry	Aug-15		680.00	680.00		680.00	
WWII Memorial Bench (David Ogilvie Ltd)	1	Camborne Church	Nov-15		700.00	700.00		700.00	
TOTAL STREET FURNITURE					157,023.48			149,352.48	

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CCVT ASSETS									
G5 IP Starlight 7000 HD 30x Indoor/Outdoor Pendant Product No. VG5-7130-EPC4	7	Locations in Town	Nov-11		9,765.00	1,395.00	9,765.00	9,765.00	
High PoE Midspan Single Port, 60W, Ac In Product No. 1080p 1080p HDR Mounts, Brackets & PSU NPD-6001A	7	Locations in Town	Nov-11		665.00	95.00	665.00	665.00	
Pendant Arm White With Back Box 24VAC Product No. VG4-A-PA0	7	Locations in Town	Nov-11		735.00	105.00	735.00	735.00	
DIVAR IP 3000 2X2TB Product No. DIP-3042-2HD	1	Locations in Town or at CCTV control room	Nov-11		1,450.00	1,450.00	1,450.00	1,450.00	
BVMA Enterprise Subsystem Expansion V4.5 Product No. MBV-XSUP-45	1	Locations in Town or at CCTV control room	Nov-11		592.00	592.00	592.00	592.00	
TOTAL CCTV ASSETS					13,207.00	3,637.00	13,207.00	13,207.00	
REGALIA/ HISTORIC ASSETS									
The Fountain	1	The Square			100,000.00	0.00	106,090.00	0.00	
Town Clock	1	John Francis Basset, Market Square, Camborne			45,000.00	0.00	47,740.50	0.00	
Richard Trevithick Statue	1	The Cross, Camborne			250,000.00		250,000.00	0.00	
Mavoral Chain of Office	1	The Mavor	Jan-98		500.00	500.00		500.00	Vandalised RBL paid for
Memorial Plaque c/w mahogany backing board scribed	1	Roscroggan	Jun-04		340.75	340.75		340.75	
Friendship plaque (Pachuca)	1	Town Clerk's Office	Aug-08		500.00	500.00		500.00	
Granite Plynth	1	Outside Holman No 3	Apr-10		400.00	376.00		376.00	
Plaque on Granite plynth	1	Outside Holman No 3	Apr-10		1,000.00	827.00		827.00	
Plaque for Bickford Smith	1	Tuckingmill	May-10		1,000.00	827.00		827.00	
Plaque for Berringer Brothers	1	Mills Florest (Commercial st)	Jun-10		283.25	283.25		283.25	
Treslothan War Memorial	1	Treselothan	Dec-15		85,000.00	85,000.00	85,000.00	1.00	
TOTAL REGALIA/ HISTORIC ASSETS					484,024.00			3,655.00	
LAND & BUILDINGS									
Passmore Edwards Building		Council Chamber / Library	Oct-17		500,000.00		350,000.00	462,201.00	based on exp to date
Amenities Workshop, Unit 5 Carn Brea Business Park		Unit 5	Nov-13		280,000.00	212,000.00	280,000.00	212,000.00	
Roof Work to Unit 5		Unit 5	Nov-13		16,368.00			16,368.00	
Unit 5 Internal Fittings		Unit 5	Nov-13		5,100.00			5,100.00	
Unit 5 Steel Mezzanine		Unit 5	Jun-16		12,000.00	10,500.00		10,500.00	
Fire Alarm system - Unit 5		Unit 5	Nov-13		1,505.00			1,505.00	
Camborne Recreation Ground (Rugby Pitch Leasehold)		Crane Road, Camborne	Dec-17					0.00	
Camborne Recreation Ground (Formal Park)		Crane Road, Camborne	Dec-17					1.00	
Camborne Recreation Ground - Park & Play Equipment		Crane Road, Camborne	Dec-17		75,000.00		75,000.00	1.00	
Camborne Recreation Ground - Signage x 3		Crane Road, Camborne	Dec-17		2,340.00	780.00		2,340.00	
Public Disabled Toilet - Camborne Rec.		Crane Road, Camborne	Dec-17		45,000.00		45,000.00	1.00	
Beacon Recreation Ground		Tolcarne Road, Beacon	Dec-17					1.00	
Beacon Recreation Ground - Park & Play Equipment		Tolcarne Road, Beacon	Dec-17		3,300.00		3,300.00	1.00	
Beacon Recreation Ground - Signage x 2		Tolcarne Road, Beacon	Dec-17		1,560.00	780.00		1,560.00	
Park Road Playing Fields		Park Road, Camborne	Dec-17					1.00	
Park Road Playing Fields - Park & Play Equipment		Park Road, Camborne	Dec-17		1,300.00		1,300.00	1.00	
Park Road Playing Fields - Signage x 3		Park Road, Camborne	Dec-17		2,340.00	780.00		2,340.00	
Troon Recreation Ground		Treslothan Rd, Troon	Dec-17					1.00	
Troon Recreation Ground - Park & Play Equipment		Treslothan Rd, Troon	Dec-17		19,600.00		19,600.00	1.00	
Troon Recreation Ground - Signage x 2		Treslothan Rd, Troon	Dec-17		1,560.00	780.00		1,560.00	
Enys Road Allotments		Enys Road, Camborne	Jun-05					1.00	

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TOTAL LAND & BUILDINGS					466,973.00			715,484.00	
VEHICLES, MACHINERY & TOOLS									
Landrover Discovery - WL 60 CJJ	1	Unit 5 when not in use	Oct-10		14,306.00	14,306.00		14,306.00	
Ford Transit Van - SG 65 FTO	1	Unit 5 when not in use	Nov-17		30,000.00	30,000.00		30,000.00	
Isuzu D Max Utility Vehicle	1	Unit 5 when not in use						23,995.00	
Isuzu Hard Top	1	Unit 5 when not in use	Nov-18		3,665.00			3,665.00	
Iseki TG6A Tractor - WK 17 GXE	1	Unit 5 when not in use	07.08.17		28,950.00	23,160.00		23,160.00	
9 x 4 Trailer with tailgate	1	Unit 5 when not in use	01.04.04		980.00	980.00		980.00	
9 x 4 Trailer with mesh guards and tailgate SA9G75084JA140279	1	Unit 5 when not in use	30.05.18		1,265.00	1,265.00		1,265.00	
Major MJ70-190 Roller Mower	1	Unit 5 when not in use	07.08.17		7,110.00	5,332.50		5,332.50	
Wessex T380D Mounted Hedge Cutter	1	Unit 5 when not in use	07.08.17		10,750.00	9,406.25		9,406.25	
Team Sprayer Basic 200 ltr x 6 Mtr Boom	1	Unit 5 when not in use	07.08.17		0.00	0.00		0.00	returned for credit towards hedge trimmer
Tomlin 1.7m Slitter c/w 3 Point Linkage	1	Unit 5 when not in use	07.08.17		3,169.00	3,010.55		3,010.55	
Park Residence 4wd tractor (STIGA) S/N 091116029A	1	Unit 5 when not in use	02.02.10		4,170.00	4,170.00		4,170.00	
Combipro 4wd Deck for above	1	Unit 5 when not in use	02.02.10		655.00	655.00		655.00	
Iseki SXG216 with 40" Mower Deck	1	Unit 5 when not in use	07.08.17		6,584.00	5,431.80		5,431.80	
Honda 21" 4 wheel mower Lawnflite S/N. 8210135 ZW-553HSW-SSE	1	Unit 5 when not in use	Mar-13		950.00	835.00		835.00	
AS510 Proclip 2T Mulching Mower - 2 Stroke	1	Unit 5 when not in use	07.08.17		3,169.00	3,010.55		3,010.55	
IP1700 Pressure Cleaner (Karcher)	1	Unit 5 when not in use	09.02.01		10,099.00	10,099.00		10,099.00	
Water Bowser (2nd hand from Kehelland)	1	Unit 5 when not in use	Apr-04		3,497.00	1,000.00		1,000.00	Includes £100 thiefmarking and assoc equipment
Rotary Floor Tool for above	1	Unit 5 when not in use	09.02.01		845.00	845.00		845.00	
Large Hose reel	1	Unit 5 when not in use	20.08.13		340.00	340.00		340.00	for use with steam cleaner
6HP Ariens Line Strimmer	1	Unit 5 when not in use	22.05.02		315.50	315.50		315.50	
Flail Mower 30" Saxon Model No. EY40B	1	Unit 5 when not in use	10.08.94		3,490.00	3,490.00		0.00	US - Scrapped

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Power Pruner Long Reach ppt2400 serial number 003940	1	Unit 5 when not in use	31.01.03		598.80	470.00		470.00	
Brushcutter - Echo SRM 3550	1	Unit 5 when not in use	01.08.94		0.00	0.00		0.00	Scrapped Jan 17
Efco 136 Chainsaw	1	Unit 5 when not in use	25.10.05		360.00	360.00		360.00	
Tanaka Trimmer S/N Y146242	1	Unit 5 when not in use	Jan-04		0.00	0.00		0.00	Scrapped Jan 17
Electric 15Lt sprayer ZZ-CPVT16 & lance	1	Unit 5 when not in use	Mar-13		400.00	391.00		391.00	
RE143 Plus Pressure Washer 230v	1	Unit 5 when not in use	07.08.17		562.50	444.38		444.38	
Cooper Pegler CP15 Evolution Knapsack Sprayer	1	Unit 5 when not in use	07.08.17		121.53	121.53		121.53	
Stihl HS82RCE Hedge Trimmer	1	Unit 5 when not in use	07.08.17		487.50	385.13		385.13	
Stihl Hedge Trimmer HS82RCE	1	Unit 5 when not in use	Feb-17		420.00	420.00		420.00	
Kawasaki Brushcutter ZS-ABC653KD s/n 28842100/14	1	Unit 5 when not in use	Aug-14		0.00	0.00		0.00	Disposed 2016/17
Tanaka Brushcutter	1	Unit 5 when not in use	Oct-16		504.00	504.00		504.00	
Stiga ZS - BC653KD Brushcutter	1	Unit 5 when not in use	Aug-14		489.00	489.00		489.00	
Echo High Torque U Handle Brushcutter	1	Unit 5 when not in use	07.08.17		597.50	448.13		448.13	
Stihl Long Reach Hedgetrimmer	1	Unit 5 when not in use	Nov-18		500.00	500.00		500.00	
STIHL FS 460 CEM CLEARING SAW s/n: 184704922	1	Unit 5 when not in use	30.05.18		616.00	616.00		616.00	
ErgoStart Leaf Blower ZL-BG86C-E S/N 293622893	1	Unit 5 when not in use	Aug-14		281.50	281.50		281.50	
Stihl BG86CE Blower	1	Unit 5 when not in use	07.08.14		266.67	210.67		210.67	
Stihl Backpack Blower BR600	1	Unit 5 when not in use	Nov-18		450.50	450.50		450.50	
COSHH Cabinets	3	Unit 5	Nov-13		1,103.85	367.95		1,103.85	
COSHH Cabinet	1	Unit 5	Nov-17		300.00	289.00		289.00	
Kewtech KT72 PAT Tester	1	Unit 5 when not in use	Mar-17		275.00	275.00		275.00	
TOTAL VEHICLES, MACHINERY & TOOLS					142,643.85	124,675.94		149,581.84	

**CAMBORNE TOWN COUNCIL
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	Replacement Cost	Accounts Valuation
Display Equipment	660.00	594.00
Office Equipment	33,168.26	28,214.26
Street Furniture	157,023.48	149,352.48
Regalia & Historic Assets	484,024.00	3,655.00
Land & Buildings	466,973.00	734,729.58
Vehicles, Machinery & Tools	142,643.85	149,581.84
TOTAL	1,284,492.59	1,066,127.16

CAMBORNE TOWN COUNCIL

SUMMARY OF LOW VALUE ITEMS NOT HELD ON ASSET REGISTER

	Replacement Cost	Accounts Valuation
Display Equipment	34,291.00	
Office Equipment	8,955.79	
Street Furniture	12,080.00	
Regalia & Historic Assets	988.00	
Land & Buildings		
Vehicles, Machinery & Tools	7,186.01	
TOTAL	63,500.80	0.00