

NEWQUAY TOWN COUNCIL FULL ASSET REGISTER						
LEAD OFFICER:	Anne Banks, Finance & Procurement Manager					COLOUR CODE
ADMIN:	Laura Spark, PA to Chief Executive & Management Support					Current Item
DATE CREATED:	13/07/2023					Item disposed of
DATE LAST UPDATED:	27/03/2024					Devolved from CC
Asset Register Number	Description	Qty	Serial Number	Location / assigned too	Date Acquired	Original Cost or Est.
OFFICE EQUIPMENT:						
	Workstation	3		CCTV /Control Room	2023	9,806.16
	Decoders	2		CCTV /Control Room	2024	3,956.18
	CCTV Server	1		CCTV /Control Room	31.08.21	5,150.00
	IKEA Matchpel Chair	3		CCTV /Control Room	2023	450.00
	IKEA LAGKAPTEN/ADILS Wooden Desk	1		SMT Office / Laura Spark	2023	50.00
	Metal 3 drawer desk drawers	1		SMT Office / Laura Spark	2023	79.19
	IKEA Matchspel Chair	1		SMT Office / Laura Spark	2023	150.00
	IKEA LAGKAPTEN/ADILS Wooden Desk	1		SMT Office / Levi Holroyd	2023	50.00
	Metal 3 drawer desk drawers	1		SMT Office / Levi Holroyd	2023	79.19
	IKEA Matchspel Chair	1		SMT Office / Levi Holroyd	2023	150.00
	IKEA LAGKAPTEN/ADILS Wooden Desk	1		SMT Office / Anne Banks	2023	50.00
	Metal 3 drawer desk drawers	1		SMT Office / Anne Banks	2023	79.19
	roller cupboard	1		SMT Office / Anne Banks		
	IKEA Matchspel Chair	1		SMT Office / Anne Banks	2023	150.00
	IKEA Wooden Laptop stand	1		SMT Office / Damian Jasper	2023	19.00
	Metal 3 drawer desk drawers	1		SMT Office / Damian Jasper	2023	79.19
	IKEA Matchspel Chair	1		SMT Office / Damian Jasper	2023	150.00
	IKEA LAGKAPTEN/ADILS Wooden Desk	1		SMT Office / Will Mercer	2023	100.00
	Black metal drawers	1		SMT Office / Will Mercer	2023	129.99
	IKEA Matchspel Chair	1		SMT Office / Will Mercer	2023	150.00
	IKEA Matchspel Chair	1		SMT Office / Accounts Hot Desk	2023	150.00
	IKEA LAGKAPTEN/ADILS Wooden Desk	1		SMT Office / Accounts Hot Desk	2023	50.00
	IKEA Matchspel Chair			SMT Office / HR Desk	2023	150.00
	IKEA LAGKAPTEN/ADILS Wooden Desk			SMT Office / HR Desk	2023	50.00
	IKEA LAGKAPTEN/ADILS Wooden Desk	1		SMT Office / Joe Piwecki	2023	50.00
	Black Leather office chair	1		SMT Office / Joe Piwecki		
	Metal 3 drawer desk drawers	1		SMT Office / Joe Piwecki	2024	79.19
	Tamba Units	2		SMT Office		
	Large Filing Cabinets	2		SMT Office		
	Wooden Book shelf - 3 shelves	1		SMT Office		
	Wooden Cabinet	1		SMT Office		
	Wooden Desk	1		CEO Office / Andy Curtis		
	Meeting Table & 10 purple chairs	1		CEO Office / Andy Curtis		
	Wooden desk drawers	1		CEO Office / Andy Curtis		
	Wooden cabinet	1		CEO Office / Andy Curtis		

	Black desk chair	1		CEO Office / Andy Curtis		
	Tamba Units	1		CEO Office / Andy Curtis		
	Large Filing Cabinet	1		CEO Office / Andy Curtis		
	Wooden Desk with metal legs	1		Louise Hughes		
	Light grey plastic/metal desk	1		Sally Lowes		
	IKEA Matchspel Chair	1	205.076.06	Sally Lowes	2023	150.00
	White & grey desk	1		Duncan McLeod		
	Drawers	1		Duncan McLeod		
	IKEA Matchspel Chair	1		Duncan McLeod	2023	150.00
	White & Grey desk	1		Jacob MacCreadie		
	Grey metal filing cabinet	1		Jacob MacCreadie		
	IKEA Matchspel Chair	1		Jacob MacCreadie	2023	150.00
	White & grey desk	1		Melissa Hallam		
	4 drawer filing cabinet	1		Melissa Hallam		
	2 drawer filing cabinet	1		Melissa Hallam		
	IKEA Matchspel Chair	1		Melissa Hallam	2023	150.00
	White & grey desk	1		Molly Mee		
	Wooden Drawers	4		Molly, Kathy, Jacob, Melissa	2024	
	Chair	1		Molly Mee		
	Laminator & Guillotine JZ3RAIN (A3) OL381C	1	1906-00835	CS Office		
	Daikin Inverter Air conditioning unit	1	E021095	CS Office		
	Daikin air conditioning unit remote control	1	ARC433B70	CS Office		
	ABC CombBind C110 Binder	1	VH28403H	CS Office		
	Amazon Alexa	1	DSN-G013L069523010C	CS Office		
	White & Grey desk	1		CS Office		
	Black Wood Draws	3		CS Office		
	Black office chair	1		CS Office		
	IKEA Wooden desk with white draws	1		CS Office	2023	79.19
	Wooden Desk	2		Facilities Manager / Dan Tuttle	09.01.2023	200.00
	Wooden Drawers	1		Facilities Manager / Dan Tuttle	09.01.2023	100.00
	IKEA Matchspel Chair	1		Facilities Manager / Dan Tuttle	01.06.2023 estimate	150.00
	Large grey storage cupboard	1		Facilities Manager / Dan Tuttle	09.01.2023	300.00
	Laminator	1		Facilities Manager / Dan Tuttle	09.01.2023	100.00
	Rottner Key Safe	1		Facilities Manager / Dan Tuttle	09.01.2023	250.00
	Unicliffe Key Safe	1		Facilities Manager / Dan Tuttle	09.01.2023	80.00
	Generic Key Drawer	1		Facilities Manager / Dan Tuttle	01.06.2023 estimate	30.00
	Generic white board	1		Facilities Manager / Dan Tuttle	09.01.2023	50.00
	A4 3 Tier Shelf	1		Facilities Manager / Dan Tuttle	09.01.2023	10.00
	Small waste bin	1		Facilities Manager / Dan Tuttle	09.01.2023	10.00
	Grey Chairs	2		Facilities Manager / Dan Tuttle	15.09.2023	50.00
	IKEA Matchspel Chair	1		TIC / Susan Deakin	2023	150.00
	Dyson fan	1		TIC	12.06.2023	404.00
	GMB A3 Laminator	1		TIC		
	IKEA Matchspel Chair	1		TIC / Mark Godsall	2023	150.00

	IKEA Matchspel Chair	1		TIC / Amy Smith	2023	150.00
	Dimplex Oil Heater	1		TIC		213.20
	Heat Sealing Machine	1		TIC		
	IKEA Tressel table legs (pair)	2		TIC		
	IKEA Wooden display stand	2		TIC		
	IKEA Display boxes - Large	3		TIC		
	IKEA Display boxes - Small	4		TIC		
	Table top (6" x 3")	1		TIC		
	Fixed Office Desking			TIC		
	Office Chairs			Library	02.10.18	465.00
	Computer Desk	1		Environment Service Manager / Joe Ashton		
	Table	1		Environment Service Manager / Joe Ashton		
	Chair	1		Environment Service Manager / Joe Ashton		
	Heavy Duty Shredder - AF500C HSM Securio	1		SMT Office	22.5.23	597.55
	Global IT Infrastrcutre inc phones, laptops etc	1	see separate breakdown			46,758.63

Total Estimated Insurance Value

TOTAL	OFFICE EQUIPMENT				72,254.85
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	CCTV CAMERAS:					
	CCTV Camera 1 - Bosch 5000I IR PTZ	1		Fore St (Surf hire shop, opposite Red Lion)	08.04.2022	1,748.94
	CCTV Camera 2 - Bosch 5000I IR PTZ	1		South Quay Hill	01.07.2022	1,788.44
	CCTV Camera 3 -Bosch Mic PTZ	1		Fore St Car Park	19.02.18	4,184.00
	CCTV Camera 4 - Bosch Mic PTZ	1		Central Sq/Chapel Hill (Anmal Shop)	19.02.18	4,184.00
	CCTV Camera 5 - Bosch 5000I IR PTZ	1		Central Sq	01.01.18	1,250.00
	CCTV Camera 6 - Bosch Mic PTZ	1		Beach Road/ Beach Ave	19.02.18	4,184.00
	CCTV Camera 7 - Bosch Autodome PTZ	1		Beach Road/Beach Ave	01.01.2015	
	CCTV Camera 8 - Bosch Mic PTZ	1		Manor Rid/St Georges Rd	19.02.18	4,184.00
	CCTV Camera 9 - Bosch Autodome PTZ	1		Bank St (Rowes)	01.01.15	
	CCTV Camera 10 - Bosch 5100I IR PTZ	1		Bank St (Costa)	01.01.2020	1,250.00
	CCTV Camera 11 - Bosch 5100I IR PTZ	1		Marcus Hill (opp Subway)	01.01.20	1,250.00
	CCTV Camera 12 - Bosch Autodome PTZ	1		Manor Road (Bus Station)	01.01.2015	
	CCTV Camera 13 - Bosch 5100I IR PTZ	1		East Street (post office)	01.01.2020	1,250.00
	CCTV Camera 14 - Bosch Autodome PTZ	1		Berry Rd (Stratton & Creber)	01.01.2015	
	CCTV Camera 15 - Bosch 5100I IR PTZ	1		Cliff Road	04.11.2022	1,566.30
	CCTV Camera 16 - Bosch 5100I IR PTZ	1		Police Station	01.01.20	1,250.00
	CCTV Bosch 17 Mic PTZ	1		Tram Tracks	19.02.18	4,184.00
	CCTV Camera 18 - Bosch Autodome PTZ	1		Henver Road		1,380.00
	CCTV Camera 19 - Bosch 5000I IR PTZ	1		Chester Rd	08.01.20	1,090.00
	CCTV Camera 20 - Bosch 500I IR PTZ	1		Manor Road Car Park (lower corner)	11.11.20	1,250.00
	CCTV Camera 21 - Bosch 5000I IR PTZ	1		Manor Road Car Park (Higher Corner)	10.02.20	1,090.00
	CCTV Camera 22 - Bosch 5000I IR PTZ	1		Edgecumbe	31.08.21	3,644.00
	CCTV Camera 23 - Bosch Mic PTZ	1		The Crescent	01.01.2016	4,184.00

	CCTV Camera 24 - Bosch Autodome PTZ	1		Trebarwith Crescent (The Ark Bldg)	31.03.17	5,199.00
	CCTV Camera 25 - Bosch Autodome PTZ	1		Mountwise Roundabout/Tower Road	31.03.18	9,670.00
	CCTV Camera 26 - Hikvision PTZ	1		Heron Centre (side)	17.02.21	3,168.75
	CCTV Camera 27 - Hikvision PTZ	1		Heron Centre (Car Park)	17.02.21	1,540.42
	CCTV Camera 28 - PTZ Dome			Heron Centre (rear)	06.07.11	1,532.00
	CCTV Camera 29 - Hikvision PTZ	1		Trenance (Viaduct)	17.02.21	2,395.21
	CCTV Camera 30 - Hikvision PTZ	1		Trenance (entrance)	17.02.21	3,409.76
	CCTV Camera 31 - Static/Fixed	1		Trenance Café (café)		
	CCTV Camera 32 - Static/Fixed	1		Trenance Café (front)		
	CCTV Camera 33 - Static/Fixed	1		Trenance Café (rear)		
	CCTV Camera 34 - Bosch 5100I IR PTZ	1		Skatepark	04.11.2022	2,216.25
	CCTV Camera 35 - Hikvision PTZ	1		Little Fistril	10.06.21	9,231.00
	CCTV Camera 36 - Bosch 500I IR PTZ	1		Alma Place	08.06.20	1,250.00
	CCTV Camera 37 - Bosch 500I IR PTZ	1		Narrowcliff	29.06.20	7,297.00
	CCTV Camera 38 - Bosch 5000I IR PTZ	1		Doorstep Green	31.08.21	12,802.00
	CCTV Camera 39	1		Narrowcliff	2023	1,713.65
	CCTV Camera 40	1		Mount Wise Roundabout	15.7.05	10,420.25
	SSE2 - Invictus PTZ	1		Rapid deployment camera (mobile CCTV)	01.01.21	9,113.00
CCTV EQUIPMENT						
NTC100094	Hytera Radio	1	GE0050258	CS Manager Office	06.02.2019	308.30
	Hytera Radio Battery for GE0050258	1	GE0050273	CS Manager Office	06.02.2019	
NTC100095	Hytera Radio	1	GE0050260	CS Manager Office	06.02.2019	308.30
	Hytera Radio Battery for GE0050260	1	GE0050275	CS Manager Office	06.02.2019	
NTC100096	Hytera Radio	1	GE0050265	CS Manager Office	06.02.2019	308.30
	Hytera Radio Battery for GE0050265	1	GE0050280	CS Manager Office	06.02.2019	
NTC100097	Hytera Radio	1	GE0015428	CS Manager Office	06.02.2019	308.30
	Hytera Radio Battery for GE0015428	1	GE0015438	CS Manager Office	06.02.2019	
NTC100098	Hytera Radio	1	GE0050264	CS Manager Office	06.02.2019	308.30
	Hytera Radio Battery for GE0050264	1	GE0050279	CS Manager Office	06.02.2019	
NTC100099	Hytera Radio	1	GE0025190	CS Manager Office	06.02.2019	308.30
	Hytera Radio Battery for GE0025190	1	GE0025196	CS Manager Office	06.02.2019	
NTC100100	Hytera Radio	1	GE0050253	CS Manager Office	06.02.2019	308.30
	Hytera Radio Battery for GE0050252	1	GE0050267	CS Manager Office	06.02.2019	
NTC100101	Hytera Radio	1	GE0025194	CS Manager Office	06.02.2019	308.30
	Hytera Radio Battery for GE0025194	1	GE0025200	CS Manager Office	06.02.2019	
NTC100102	Hytera Radio	1	GE0050259	CS Manager Office	06.02.2019	308.30
	Hytera Radio Battery for GE0050259	1	GE0050274	CS Manager Office	06.02.2019	
NTC100103	Hytera Radio	1	GE0015431	CS Manager Office	06.02.2019	308.30
	Hytera Radio Battery for GE0015431	1	GE0015441	CS Manager Office	06.02.2019	
NTC100104	Hytera Radio	1	GE0025192	CS Manager Office	06.02.2019	308.30
	Hytera Radio Battery for GE0025192	1	GE0025201	CS Manager Office	06.02.2019	
NTC100105	Hytera Radio	1	GE0050257	Facilities Service Manager	06.02.2019	308.30
	Hytera Radio Battery for GE0050257	1	GE0050272	Facilities Service Manager	06.02.2019	
NTC100106	Hytera Radio	1	GE0050261	CS Manager Office	06.02.2019	308.30

NTC100100	Hyter Radio Battery for GE0050261	1	GE0050276	CS Manager Office	06.02.2019	
NTC100107	Hyter Radio	1	GE0025193	CS Manager Office	06.02.2019	308.30
	Hyter Radio Battery for GE0025193	1	GE0025198	CS Manager Office	06.02.2019	
NTC100108	Hyter Radio	1	GE0050266	CS Manager Office	06.02.2019	308.30
	Hyter Radio Battery for GE0050266	1	GE0050281	CS Manager Office	06.02.2019	
NTC100109	Hyter Radio	1	GE0050267	Facilities Service Manager	06.02.2019	308.30
	Hyter Radio Battery for GE0050267	1	GE0050282	Facilities Service Manager	06.02.2019	
NTC100110	Hyter Radio	1	GE0015432	CS Manager Office	06.02.2019	308.30
	Hyter Radio Battery for GE0015432	1	GE0015442	CS Manager Office	06.02.2019	
NTC100111	Hyter Radio	1	GE050262	CS Manager Office	06.02.2019	308.30
	Hyter Radio Battery for GE0050262	1	GE0050277	CS Manager Office	06.02.2019	
NTC100112	Hyter Radio	1	GE0050254	CS Manager Office	06.02.2019	308.30
	Hyter Radio Battery for GE0050254	1	GE0050269	CS Manager Office	06.02.2019	
NTC100113	Hyter Radio	1	GE0021391	Deputy Town Clerk / Joe Piwecki	06.02.2019	308.30
	Hyter Radio Battery for GE0021391	1	GE0021396	Deputy Town Clerk / Joe Piwecki	06.02.2019	
NTC100114	Hytera Radio Charger Base	1	GE0050297	CS Manager Office	06.02.2019	21.60
NTC100115	Hytera Radio Charger Base	1	GE0050287	CS Manager Office	06.02.2019	21.60
NTC100116	Hytera Radio Charger Base	1	GE0025206	CS Manager Office	06.02.2019	21.60
NTC100117	Hytera Radio Charger Base	1	GE0050285	CS Manager Office	06.02.2019	21.60
NTC100118	Hytera Radio Charger Base	1	GE0025203	CS Manager Office	06.02.2019	21.60
NTC100119	Hytera Radio Charger Base	1	GE0027348	CS Manager Office	06.02.2019	21.60
NTC100120	Hytera Radio Charger Base	1	GE0025207	CS Manager Office	06.02.2019	21.60
NTC100121	Hytera Radio Charger Base	1	GE0050290	CS Manager Office	06.02.2019	21.60
NTC100122	Hytera Radio Charger Base	1	GE0050296	CS Manager Office	06.02.2019	21.60
NTC100123	Hytera Radio Charger Base	1	GE0021404	CS Manager Office	06.02.2019	21.60
NTC100124	Hytera Radio Charger Base	1	GE0027349	CS Manager Office	06.02.2019	21.60
NTC100125	Hytera Radio Charger Base	1	GE0050293	CS Manager Office	06.02.2019	21.60
NTC100126	Hytera Radio Charger Base	1	GE0050294	CS Manager Office	06.02.2019	21.60
NTC100127	Hytera Power Adaptor	1	GE0050312	CS Manager Office	06.02.2019	-
NTC100128	Hytera Power Adaptor	1	GE0025209	CS Manager Office	06.02.2019	-
NTC100129	Hytera Power Adaptor	1	GE0027351	CS Manager Office	06.02.2019	-
NTC100130	Hytera Power Adaptor	1	GE0027350	CS Manager Office	06.02.2019	
NTC100131	Hytera Wireless Earset Kit PD600	1	15O15F0485	CS Manager Office	06.02.2019	25.99
NTC100132	Hytera Radio Charger Base	1	GE0050289	CS Manager Office	06.02.2019	21.60
NTC100133	Hytera Radio Charger Base	1	GE0025204	CS Manager Office	06.02.2019	21.60
NTC100134	Hytera Radio Charger Base	1	GE0050283	CS Manager Office	06.02.2019	21.60
NTC100135	Hytera Power Adaptor	1	GE0050309	CS Manager Office	06.02.2019	
NTC100136	Hytera Power Adaptor	1	GE0050300	CS Manager Office	06.02.2019	
NTC100137	Hytera Power Adaptor	1	GE0050305	CS Manager Office	06.02.2019	
NTC100138	Hytera Power Adaptor	1	GE0050301	CS Manager Office	06.02.2019	
NTC100139	Hytera Power Adaptor	1	GE0025212	CS Manager Office	06.02.2019	
NTC100140	Hytera Power Adaptor	1	GE0050304	CS Manager Office	06.02.2019	
NTC100141	Hytera Radio & base	1	C197244088	Library		

Total Estimated Insurance Value

TOTAL	CCTV	132,407.56
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	STREET FURNITURE					
NTC100001	Public seats	1		Coucil Offices		300.00
NTC100002	Public seats	12		Killacourt		300.00
NTC100003	Public seats	1		Fairpark Cemetery		300.00
NTC100004	Public seats	4		Marcus Hill		300.00
NTC100005	Picnic Tables	2		Gannel		810.00
NTC100006	Interpretation Board	1		Gannel	01.08.12	1,055.00
NTC100010	Notice Board	1		Henver Road Post Office	01.06.05	890.00
NTC100011	Notice Boards	8		Piazza, Fore Street Car Park, Central Post Office, Train Station, Trenance Park, Tenance Cormac Shelter, Chester Road Shop, Chester Road freestanding (outside Chippy)	01.06.05	1,589.00
NTC100012	Litter Bin	1		Gannel Open Space	March 01	394.00
NTC100013	Millenium Sundial	1		Killacourt	07.03.01	7,915.00
NTC100014	Fountain			Post Office	27.6.05	61,500.00
NTC100015	Skatepark sign	1		Skatepark	10.05.06	586.00
NTC100016	Litter Bins	8		Skatepark	08.05.06	368.00
NTC100018	Dog Bins	1	Mixed waste bin	Polwhele	14.05.08	482.00
NTC100019	Bin	1		Huers Hut	28.02.18	408.00
NTC100020	Dog Bins	0		Various	04.10.16	883.00
NTC100025	Planter	1			25.06.19	920.00
NTC100026	Planter	1			30.09.19	920.00
NTC100027	PVC Screens		In container at Mount Wise - Quantities emailed to SMT		03.02.21	275.00
NTC100028	Radios				31.08.21	724.00
NTC100029	Fleetsbridge Seat with Back	1		Concrete Waves	19.01.23	
NTC100030	Fleetsbridge Seat with Back	1		Concrete Waves	19.01.23	
NTC100031	Fleetsbridge Seat with Back	1		Concrete Waves	19.01.23	
NTC100032	Fleetsbridge Seat with Back	1		Concrete Waves	19.01.23	
NTC100033	Fleetsbridge Seat with Back	1		Concrete Waves	19.01.23	
NTC100034	Calder Round Picnic Table	1		Concrete Waves	24.11.22	
NTC100035	Fleetsbridge Seat without Back	1		Concrete Waves	19.01.23	
NTC100036	Bench	5		Manor Road	01/04/2023	
NTC100037	Bench	1		Manor Road	01/04/2023	
NTC100038	Bench	1		Manor Road	01/04/2023	
NTC100039	Planter	1		Gover lane		
NTC100040	Planter	2		Killacourt		

Total Estimated Insurance Value

TOTAL	STREET FURNITURE	80,919.00
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LAND & BUIDINGS					
	Toilet Blocks:				-
	- Railway Station	1		Railway Station	2014/17 20,000.00
	- Fore Street	1		Fore Street	2014/6 12,158.00
	- East Pentire	1		East Pentire	6.7.05 -
	- Esplanade Road	1		Esplanade Road	2014/9 24,472.00
	- Trenance Gardens	1		Trenance Gardens	2014/8 10,116.00
	- Watergate bay	1		Watergate bay	2014/6 20,651.00
	- Watergate Upgrades			Watergate bay	11.02.21 4,550.00
	- Porth	1		Porth	2014/6 2,565.00
	- Porth			Porth	30.09.21 8,833.00
	- Porth - Wallgates			Porth	27.08.20 8,540.00
	- Chester Road	1		Chester Road	6.7.05 -
	- Beach Road	1		Beach Road	6.7.05 -
	- Narrowcliff	1		Narrowcliff	2014/6 8,141.00
	- Narrowcliff Gates			Narrowcliff	30.06.17 3,420.00
	- Narrowcliff - Upgrades			Narrowcliff	2020/21 29,175.00
	- Narrowcliff Storeroom			Narrowcliff	07.01.22 8,600.00
	- East Street/ Killacourt	1		East Street/ Killacourt	6.7.05 -
	- Little Fistral	1		Little Fistral	2019/20 11,000.00
	- Little Fistral Toilets			Fistral	01.04.18 12,834.00
	- Little Fistral - Upgrades			Little Fistral	2020/21 16,019.00
	- Gents Refurbish Works				29.03.19 8,064.00
	- Baby Changing Units				21.03.19 360.00
	- Locks				28.03.19 353.00
	- Toilet Signs				24.06.19 1,165.00
	- Contactless Pay Machines Toilets				17.02.20 1,093.00
	- Charging Units				23.01.21 12,765.00
	Toilets Soap Dispensers			Various	01.04.21 799.00
	Coin Units & Door locks	3		Killacourt Toilets	31.10.14 7,075.00
	Toilet Roll Dispensers	60		Various	18.12.15 3,355.00
	Mountwise Building			Mountwise	31.08.16 451,000.00
	Mountwise Building Refurbishment			Mountwise	2019/20 239,564.00
	Mountwise Building Refurbishment			Mountwise	**.*.21 494,960.00
	Allotments			Mountwise	15.09.17 -
	Shelter			St Columb Minor	06.10.17 12,870.00
	Air Conditioning Units			Marcus Hill	30.01.18 9,833.00
	Marcus Hill Offices			Marcus Hill	2018/19 131,663.00
	Marcus Hill Offices			Marcus Hill	2019/20 44,985.00
	Marcus Hill - Lift			Marcus Hill	2019/20 27,740.00
	Lift - Credit			Marcus Hill	16.01.20 -, 3,672.00
	Marcus Hill - Access Control			Marcus Hill	25.03.20 5,738.00
	Marcus Hill - Fencing			Marcus Hill	2019/20 9,991.00

	Marcus Hill - Intruder Alarm			Marcus Hill	14.02.20	19,100.00
	Marcus Hill - Air Conditioning			Marcus Hill	11.12.19	1,984.00
	Marcus Hill - EO Charging Units			Marcus Hill	03.03.20	2,850.00
	Air Condition Units - Offices			Marcus Hill	20.05.20	3,664.00
	Padlocks			Marcus Hill	23.06.20	1,140.00
	Carpeting			Marcus Hill	25.08.20	2,049.00
	Blinds			Marcus Hill	19.10.20	850.00
	Column Outside Library			Marcus Hill	30.11.20	744.00
	Killacourt - Freehold			Killacourt	2019/20	-
	Electric Meters - Units			Killacourt	23.01.21	2,158.00
	Café - Worktops			Killacourt	05.03.21	1,002.00
	Café - Furniture			Killacourt	30.03.21	1,559.00
	Café - Furniture			Killacourt	13.05.21	1,002.00
	Changing Places			Killacourt Toilets	**.**.21	29,926.00
	Killacourt Units/Café			Killacourt Toilets	31.03.20	66,722.00
	Retail Units/Café -			Killacourt Toilets	**.**.21	385,676.00
	Bandstand			Killacourt	30.04.21	18,800.00
	Keys & Cores			Municipal Offices	25.03.22	3,682.00
	Autodialler for Lift	1		Mount Wise	26.09.2022	2,832.60
	Wallgate	2		Chester Road Toilet Block		
	Toilet Roll holder	2		Chester Road Toilet Block		
	Baby Change Unit	2		Chester Road Toilet Block		
	Poster Cases	1		Chester Road Toilet Block		
	Toilet Signage	2		Chester Road Toilet Block		
	Coinbox	2		Chester Road Toilet Block		
	Wallgate	3		Esplanade Toilet Block		
	Toilet Roll holder	3		Esplanade Toilet Block		
	Baby Change Unit	1		Esplanade Toilet Block		
	Toilet Signage	3		Esplanade Toilet Block		
	Wallgate	3		Narrowcliff Toilet Block		
	Toilet Roll holder	3		Narrowcliff Toilet Block		
	Toilet Signage	3		Narrowcliff Toilet Block		
	Coinbox	1		Narrowcliff Toilet Block		
	Wallgate	2		Fore Street Toilet Block		
	Toilet Roll holder	7		Fore Street Toilet Block		
	Baby Change Unit	1		Fore Street Toilet Block		
	Poster Cases	1		Fore Street Toilet Block		
	Toilet Signage	3		Fore Street Toilet Block		
	Coinbox	2		Fore Street Toilet Block		
	Contactless pads	2		Fore Street Toilet Block		
	Wallgate	3		Trenance Toilet Block		
	Toilet Roll holder	6		Trenance Toilet Block		
	Baby Change Unit	1		Trenance Toilet Block		
	Poster Cases	2		Trenance Toilet Block		

	Toilet Signage	3		Trenance Toilet Block		
	Wallgate	5		Watergate Bay Toilet Block		
	Toilet Roll holder	8		Watergate Bay Toilet Block		
	Baby Change Unit	2		Watergate Bay Toilet Block		
	Poster Cases	1		Watergate Bay Toilet Block		
	Toilet Signage	3		Watergate Bay Toilet Block		
	Coinbox	1		Watergate Bay Toilet Block		
	Honesty Box	2		Watergate Bay Toilet Block		
	Shower Coinbox	2		Watergate Bay Toilet Block		
	Wallgate	5		Porth Beach Toilet Block		
	Toilet Roll holder	6		Porth Beach Toilet Block		
	Baby Change Unit	1		Porth Beach Toilet Block		
	Toilet Signage	5		Porth Beach Toilet Block		
	Wallgate	5		Killacourt Toilet Block		
	Toilet Roll holder	9		Killacourt Toilet Block		
	Baby Change Unit	1		Killacourt Toilet Block		
	Poster Cases	1		Killacourt Toilet Block		
	Toilet Signage	3		Killacourt Toilet Block		
	Coinbox	3		Killacourt Toilet Block		
	Wallgate	3		Beach Road Toilet Block		
	Baby Change Unit	2		Beach Road Toilet Block		
	Toilet Signage	3		Beach Road Toilet Block		
	Wallgate	2		Pentire Headland Toilet Block		
	Toilet Roll holder	2		Pentire Headland Toilet Block		
	Toilet Signage	2		Pentire Headland Toilet Block		
	Coinbox	2		Pentire Headland Toilet Block		
	Wallgate	3		Little Fistral Toilet Block		
	Toilet Roll holder	6		Little Fistral Toilet Block		
	Baby Change Unit	2		Little Fistral Toilet Block		
	Toilet Signage	2		Little Fistral Toilet Block		
	Coinbox (redundant)	2		Little Fistral Toilet Block		
	Toilet Roll holder	1		Changing Places Toilet		
	Baby Change Unit	1		Changing Places Toilet		
	Poster Cases	1		Changing Places Toilet		
	Toilet Signage	1		Changing Places Toilet		
	Toilet Roll holder	2		Skatepark Toilet Module		
	Toilet Roll holder	6		Railway Station Toilet Module		
	Toilet Signage	6		Railway Station Toilet Module		
	Library			Marcus Hill	03.09.18	-
	Library - Air Conditioning Units	6		Marcus Hill	20.05.20	8,971.00
	Library - Intruder Alarm	1		Marcus Hill	2019/20	944.00
	Library - Air Conditioning			Marcus Hill	11.12.19	8,747.00
	Library - Door			Marcus Hill	10.07.20	623.00
	Defibrillator	1	Cabinet CC0656	Library	19.10.20	2,500.00

	Library - Lounge chairs	8		Library		
	Library - IKEA metal foldable chairs	30		Library		
	Library - Argos computer stools	2		Library		
	Library - computer chairs	29		Library		
	Library - Foldable tables	3		Library		
	Gannel			Gannel Boatyard	28.6.05	-
	Amenity Land			Crantock Street	26.08.94	-
	Priory Wood			Priory Wood	4.7.05	-
	Containers	4		Mountwise	23.03.18	12,150.00
	Containers	0		Mountwise	25.05.18	6,075.00
	Washing Machine	1	W375N	MWC	2019	
	Tumble Dryer	1	T4250	MWC	2019	
	Lockers			Mountwise	04.12.20	360.00
	Dehumidifier	1	1200EB	Mountwise	04.01.21	860.00
	Steel Cupboard & Shelving			Mountwise	17.02.21	481.00
	Blinds			Mountwise	26.11.20	1,103.00
	Parking Barrier	2		Mountwise	07.12.20	7,352.00
	Allotments			Mountwise	15.09.17	-
	Shelter			St Columb Minor	06.10.17	12,870.00
	Air Conditioning Units	6		Marcus Hill & Library	30.01.18	9,833.00
	Allotments - Trenchcreek			Trenchcreek	11.04.18	-
	Polwhele Road				01.04.18	-
	Huers Hut				28.02.19	-
	Shelter	0		Skatepark	23.12.19	1,916.00
	Column Outside Library			Marcus Hill	30.11.20	744.00
	Killacourt - Freehold			Killacourt	2019/20	-
	Electric Meters - Units			Killacourt	23.01.21	2,158.00
	Café - Worktops			Killacourt	05.03.21	1,002.00
	Café - Furniture			Killacourt	30.03.21	1,559.00
	Café - Furniture			Killacourt	13.05.21	1,002.00
	Changing Places			Killacourt Toilets	**,**,21	29,926.00
	Killacourt Units/Café			Killacourt Toilets	31.03.20	66,722.00
	Retail Units/Café -			Killacourt Toilets	**,**,21	385,676.00
	Fences			Trenchcreek Allotments	18.01.22	867.00
	Signage			Killacourt	27.07.21	9,760.00
	Bin Store			Killacourt	30.08.21	4,510.00
	Bandstand			Killacourt	30.04.21	18,800.00
	Barriers			Mount Wise	01.06.21	6,600.00
	Blinds & Letter Boxes			Mount Wise	30.07.21	626.00
	Atlantic Road Car Park			Atlantic Road	2021/22	-
	Atlantic Road Signs			Atlantic Road	23.03.22	628.00
	Retail Park Sign	1		Killacourt	03.05.2022	295.00
	Post and Panel Sign (Welcome)	1		Mount Wise	30.06.2022	918.85
	Bin Housing	1		Killacourt	2021	

	Bin Housing	1		Killacourt	2021	
	Bin Housing	1		Killacourt	2021	
	Bin Housing	1		Killacourt	2021	
	Bin Housing	1		Killacourt	2021	
	Plastic screens - Covid	25		MWC Storage Containers		
	Palram Canopia Grey Skylight Plastic shed	1		Behind Bandstand	17/04/2023	529.99

TOTAL	LAND & BUILDINGS				2,813,624.44
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REGALIA/HOSTORIC ASSETS						
	Town Crier Uniform, Bell and Staff	1		Town Crier		900.00
	Deputy Mayor's Robes	1		Deputy Town Mayor		700.00
	Mayor's Chain of Office	1		Town Mayor		500.00
	Letters Patent & Cabinet	1		Council Office		700.00
	Mayor's Robes & Hat	1		Town Mayor	1997	639.00
	Mayoral Chain	1		Town Mayor	26.6.05	890.00
	NUDC Chain	1		Bank	2.7.05	8,000.00
	Clerks Robes & Wig			Office	25.01.13	1,585.00
	Civic Chain			Office	26.10.18	822.00

Total Estimated Insurance Value

TOTAL	CIVIL REGALIA				14,736.00
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PLAYGROUND EQUIPMENT						
	New Skateboard Facility			Waterworld	10.7.05	168,777.00
	New Skateboard Facility			Waterworld	11.7.05	317,679.00
	New Skateboard Facility			Waterworld	2019/20	13,500.00
	Skateboard Floodlights	6		Waterworld	30.11.18	22,722.00
	Skatepark Utilities	2		Waterworld	30.05.20	14,583.00
	Skatepark Signs	1		Waterworld	12.11.21	412.00
	Play Equipment			Doorstep Green	31.08.21	130,020.00
	South Fistral Play Park					

TOTAL	PLAYGROUND EQUIP.				667,693.00
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OPEN SPACES EQUIPMENT						
	Road Traffic Signage - Road ahead closed 1050 x 750mm (no frame)	1		EVENTS - MH Basement		
	Road Traffic Signage - Road closed 1050 x 750mm (in frame)	10		EVENTS - MH Basement		
	Road Traffic Signage - Road closed 1050 x 750mm (no frame)	3		EVENTS - MH Basement		
	Road Traffic Signage - Diversion Arrow Right 1050 x 750mm (in frame)	13		EVENTS - MH Basement		
	Road Traffic Signage - Diversion Arrow Right 1050 x 750mm (no frame)	5		EVENTS - MH Basement		
	Road Traffic Signage - Diversion Left Right 1050 x 750mm (in frame)	13		EVENTS - MH Basement		

Road Traffic Signage - Diversion Left Right 1050 x 750mm (no frame)	1		EVENTS - MH Basement		
Road Traffic Signage - Diversion Ends 1050 x 750mm (no frame)	2		EVENTS - MH Basement		
Road Traffic Signage - Footway Closed 1050 x 750mm (in frame)	1		EVENTS - MH Basement		
Road Traffic Signage - Footway Closed 1050 x 750mm (no frame)	1		EVENTS - MH Basement		
Road Traffic Signage - Mud on Road 1050 x 750mm (in frame)	1		EVENTS - MH Basement		
Road Traffic Signage - Car Park Full 1050 x 750mm (in frame)	2		EVENTS - MH Basement		
Road Traffic/Advance Warning Signage - Remembrance Day Parade (Non editable) 1050 x 750mm (no frame)	1		EVENTS - MH Basement		
Road Traffic/Advance Warning Signage - Christmas Lights Switch On (editable) 1050 x 750mm (no frame)	1		EVENTS - MH Basement		
Road Traffic/Advance Warning Signage - Christmas Lights Switch On (non editable) 1050 x 750mm (in frame)	2		EVENTS - MH Basement		
Road Traffic/Advance Warning Signage - Newquay Carnival Procession (editable) 1050 x 750mm (no frame)	2		EVENTS - MH Basement		
Road Traffic/Advance Warning Signage - Newquay Carnival (editable) 1050 x 750mm (in frame)	1		EVENTS - MH Basement		
Road Traffic Signage (Spares) - Blank Signs (editable) 1050 x 750mm (in frame)	3		EVENTS - MH Basement		
Road Traffic Signage (Spares) - Blank Frames to fit 1050 x 750mm	0		EVENTS - MH Basement		
Road Traffic Cones - Triangular No Waiting 580mm	17		EVENTS / Melissa Hallam		
Road Traffic Cones - Round No Waiting 520mm	67		EVENTS / Melissa Hallam		
Road Traffic Cones - Round Orange 780mm	16		EVENTS / Melissa Hallam		
Road Traffic Plastic Quick Fit Signs - Plastic Quick Fit Frame	25		EVENTS / Melissa Hallam		
Road Traffic Plastic Quick Fit Signs - Diverted Traffic Ahead 1050 x 450	13		EVENTS / Melissa Hallam		
Road Traffic Plastic Quick Fit Signs - Diverted Traffic right 1050 x 450	4		EVENTS / Melissa Hallam		
Road Traffic Plastic Quick Fit Signs - Diverted Traffic left 1050 x 450	4		EVENTS / Melissa Hallam		
Road Traffic Plastic Quick Fit Signs - Diversion ahead 1050 x 750	13		EVENTS / Melissa Hallam		
Road Traffic Plastic Quick Fit Signs - Road Closed 1050 x 750	4		EVENTS / Melissa Hallam		
Sandbags - Filled Polypropylene sandbags	40		EVENTS / Melissa Hallam		
120 litre wheelie bin	3		EVENTS / Melissa Hallam		
Steel fixed leg crowd safety barrier - 2.3m	17		EVENTS / Melissa Hallam		
VHF Radios				30.06.17	753.00
Pressue Washer				14.02.18	650.00
Lifebouys & Posts	2			28.08.18	525.00
MS211C chainsaw	2			12.02.19	533.00
Compactor	0			13.02.19	303.00
Lawnmowers	1	Cub Cadet		20.06.19	6,270.00
Loading Ramp	1			19.11.20	359.00
Blower & Hedgetrimmer	4	2 x blower 2 x hedgetrimmer		01.07.21	383.00
Mowers	2	Honda 537s		05.08.21	1,800.00
Picnic Table Round 8 Seater	1		Skatepark	30.11.2022	757.49
Rubber Grass Matting	25		Killacourt	19.04.2022	568.75
Push Mower 537	1		MWC	22.06.21	
BR220 back pack blower	0		MWC	2019	
FS490C strimmer	1		MWC	2018	
KM94RC multi tool	2		MWC	2019	

	MS211C chainsaw	0		MWC	2019	
	Cub Cadet	0		MWC	27.03.2023	
	Towable water bowser	1		MWC	2019	
	WCM 84 E gang mower	1		MWC	2019	
	GC160 pressure washer	1		MWC	2019	
	Metal Ramp	1		MWC	2019	
	Table Saw	1		MWC	2019	
	Drill 10.8v/14.4v/18v	1	DCB107	MWC	2019	
	Drill 10.8v/14.4v/18v	1	DCB115	MWC	2019	
	Low Speed Bench Grinder	1		MWC	2019	
	Corded Belt Sander	1		MWC	2019	
	Corded Jigsaw	1		MWC	2019	
	Belt Sander	1		MWC	2019	
	Orbital Sander	1		MWC	2019	
	800w Belt Sander	1		MWC	2019	
	30L Dehumidifier	1		MWC	2019	
	Mini Fridge	1		MWC	2019	
	Henry Hoover	1		MWC	2019	
	Angle Grinder	1		MWC	2019	
	Extendable Platform Ladder	1		MWC	2019	
	Large ladder	1		MWC	2019	
	Heavy Duty Orange Shelving	1		MWC	2019	
	Heavy Duty Chair	1		MWC	2019	
	Propane Heater	1		MWC	2019	
	FS55 strimmer	1		MWC	2019	
	FS490C strimmer	1		MWC	2017	
	HS45 hedge cutter	1		MWC	23/06/2021	
	CCTV Sign	4		Marcus Hill		
	Authorised Access Only sign	2		Marcus Hill		
	No Public/Pedestrian/Bicycle Access sign	1		Marcus Hill		
	Users of this car park do so at own risk sign	1		Marcus Hill		
	Reserved for Town Mayor sign	1		Marcus Hill		
	Reserved for Town Clerk sign	1		Marcus Hill		
	Public Entrance through TIC sign	1		Marcus Hill		
	NTC Offices sign	1		Marcus Hill		
	NTC Opening Hours sign	1		Marcus Hill		
	No Smoking sign	1		Marcus Hill		
	Private property sign	1		Marcus Hill		
	Defibrillator sign	1		Marcus Hill		
	NTC Property, No access sign	1		Marcus Hill		
	NTC Private, No trespassing sign	2		Marcus Hill		
	No Skateboarding sign	1		Marcus Hill		
	Newquay Registration Office sign	1		Marcus Hill		
	Accessible Entrance sign	2		Marcus Hill		

	Visit Newquay Disabled Entrance sign	2		Marcus Hill		
	Visit Newquay Tourist Info Centre sign	1		Marcus Hill		
	Newquay Library sign	1		Marcus Hill		
	Newquay Library Opening Hours sign	1		Marcus Hill		
	NTC & Visit Newquay & TIC & Librtray sign	1		Marcus Hill		
	NQY Council Offices & Visit NQY Tourist Info Cnetre & NQY Registrati	1		Marcus Hill		
	Blue Info Signs	2		Marcus Hill		
	Bench - Office 811,615	1		Marcus Hill		
	Bench - Library 810,615	1		Library		
	Planter - small	2	3 x medium 2 x small	Library Garden		
	Planter - small	2		Front of Library		
	Planter - large	1		Back of Library		
	Warning land owned by NTC sign	4		Killacourt		
	Welcome to the KC - Glass advert for businesses sign	1		Killacourt		
	Alcohol restriction sign	3		Killacourt		
	CCTV sign	2		Killacourt		
	Toilets sign	1		Killacourt		
	Journey of KC sign	1		Killacourt		
	Changing Places toilet sign on door	1		Killacourt		
	Warning cliff sign	7		Killacourt		
	defibrillator	1		Killacourt		
	Free Drinking water sign	1		Killacourt		
	Killacourt Toilets sign	1		Killacourt		
	Toilet opening times sign	1		Killacourt		
	Think tidy sign	0		Killacourt		
	Lady and Baby sign - toilet door	1		Killacourt		
	Wheelchair sign - on door	1		Killacourt		
	Male sign - on door	2		Killacourt		
	Benches - 809,617,810,617	12		Killacourt		
	Planters	2		Killacourt		
	Bins - large general waste	3		Killacourt		
	Bins - mixed recycling	2		Killacourt		
	1.83m height restriction sign	2		South Fistral Car Park		
	Pay & display sign	1		South Fistral Car Park		
	Welcome, charging periods sign	1		South Fistral Car Park		
	Blue badge users pay conditions sign	1		South Fistral Car Park		
	No entry sign	2		South Fistral Car Park		
	No exit sign	0		South Fistral Car Park		
	Have you paid for your ticket sign	1		South Fistral Car Park		
	Newquay Discovery Map sign	1		South Fistral Car Park		
	Benches - Memorial 802,615	1		South Fistral Car Park		
	Benches - picnic - wheelchair friendly	1		South Fistral Car Park		
	Bins - concrete	2	1 x Plastic 1 x concrete	South Fistral Car Park		
	Bin - Double black, CC	2		South Fistral Car Park		

	Keep clear No parking sign	3		Mount Wise		
	Users of this car park do so at own risk sign	1		Mount Wise		
	Large Mount Wise Centre sign	1		Mount Wise		
	CCTV Sign	1		Mount Wise		
	Bench - memorial 811,614	1		Mount Wise		
	Bench - outside office 811,614	1		Mount Wise		
	Skatepark conditions small sign	3		Skatepark		
	Skatepark conditions medium sign	1		Skatepark		
	Skatepark conditions large sign	1		Skatepark		
	CCTV Sign	1		Skatepark		
	Bench seat	5		Skatepark		
	Little Single bench	1		Skatepark		
	round picnic bench	1		Skatepark		
	square picnic bench	1		Skatepark		
	Bins	8		Skatepark		
	1.9m Height barrier sign	2		Gannel Car Park		
	CCTV sign	2		Gannel Car Park		
	No overnight cmaping sign	2		Gannel Car Park		
	No dumping or Fly Tipping sign	1		Gannel Car Park		
	Estuary wildlife sign	1		Gannel Car Park		
	Gannel boatyard rock sign	1		Gannel Car Park		
	Marble memorial bench	1		Gannel Car Park		
	Picnic bench	3		Gannel Car Park		
	bench	1		Gannel Car Park		
	Doorstep Green sign	1		Doorstep Green		
	No dogs in park sign	1		Doorstep Green		
	Little benches	5		Doorstep Green		
	picnic bench	1		Doorstep Green		
	Priory Woods Pedestrian route sign	2		Priory Woods		
	Alcohol restriction sign	1		Dinnard Gardens		
	Benches -814,617	4		Dinnard Gardens		
	Bins	1		Dinnard Gardens		
	Bench - 829,608	2		Trencreek Allotments		
	Bin	1		Trencreek Allotments		
	Bench - 807,616	2		Crantock Street		
	Stihl FS461CEM AC Clearing Saw	1	194232106	MWC Bsement	1.9.23	745.00
	Stihl FS461CEM-L AC Clearing Saw	1	192143916	MWC Bsement	1.9.23	745.00
	Stihl BG86 Blower round & Flat nozzle	1	194449757	MWC Bsement	19.9.23	250.00
	<i>Total Estimated Insurance Value</i>					
	TOTAL			OS EQUIPMENT		14,642.24
	FACILITIES EQUIPMENT					
	Makita Drill	1		MAINTENANCE / Simon Isherwood	2023	140.00

	Makita Impact Driver	1		MAINTENANCE / Simon Isherwood	2023	120.00
	Makita Multitool	1		MAINTENANCE / Simon Isherwood	2023	100.00
	Screwdrivers	1		MAINTENANCE / Simon Isherwood	2023	40.00
	Screws - selection	1		MAINTENANCE / Simon Isherwood	2023	70.00
	Lubricants	1		MAINTENANCE / Simon Isherwood	2023	45.00
	Brake Cleaner (For Lock maintenance)	1		MAINTENANCE / Simon Isherwood	2023	55.00
	Sealants	1		MAINTENANCE / Simon Isherwood	2023	40.00
	Adhesives	1		MAINTENANCE / Simon Isherwood	2023	25.00
	Adjustable Wrenches	1		MAINTENANCE / Simon Isherwood	2023	60.00
	Pliers	1		MAINTENANCE / Simon Isherwood	2023	30.00
	Multimeter	1		MAINTENANCE / Simon Isherwood	2023	20.00
	Decorating Supplies	1		MAINTENANCE / Simon Isherwood	2023	100.00
	Paints	1		MAINTENANCE / Simon Isherwood	2023	80.00
	Socket Set x 2	2		MAINTENANCE / Simon Isherwood	2023	70.00
	Drill Bits	1		MAINTENANCE / Simon Isherwood	2023	40.00
	Screwdriver Bits	1		MAINTENANCE / Simon Isherwood	2023	60.00
	Padlocks Various	1		MAINTENANCE / Simon Isherwood	2023	45.00
	Deadbolts	1		MAINTENANCE / Simon Isherwood	2023	100.00
	Indicator Latches	1		MAINTENANCE / Simon Isherwood	2023	120.00
	Disabled Call Point Spares	1		MAINTENANCE / Simon Isherwood	2023	90.00
	Door Deadbolts - Assa Abloy	1		MAINTENANCE / Simon Isherwood	2023	240.00
	G-Clamps	1		MAINTENANCE / Simon Isherwood	2023	60.00
	Drain Cleaner	1		MAINTENANCE / Simon Isherwood	2023	80.00
	Misc Lock Parts	1		MAINTENANCE / Simon Isherwood	2023	150.00
	Misc Tools/knives/testers	1		MAINTENANCE / Simon Isherwood	2023	100.00
	Handsaws	1		MAINTENANCE / Simon Isherwood	2023	30.00
	Chisels	1		MAINTENANCE / Simon Isherwood	2023	40.00
	Files	1		MAINTENANCE / Simon Isherwood	2023	40.00
	Hinges	1		MAINTENANCE / Simon Isherwood	2023	60.00
	PAT Tester	1		MAINTENANCE / Simon Isherwood	2023	350.00
	Tool Bag	1		MAINTENANCE / Simon Isherwood	2023	30.00
	Ladders	1		MAINTENANCE / Simon Isherwood	2023	100.00
	Makita 18v Batteries	3		MAINTENANCE / Simon Isherwood	2024	199.98
	Makita 18v Vacuum Cleaner	1		MAINTENANCE / Simon Isherwood	2024	133.33
	Makita 18v Planer	1		MAINTENANCE / Simon Isherwood	2024	120.83
	Milwaukee 123 Soldering Iron	1		MAINTENANCE / Simon Isherwood	2024	114.99
	Makita 18v Grinder	1		MAINTENANCE / Simon Isherwood	2024	83.33
	Fluke Multimeter	1		MAINTENANCE / Simon Isherwood	2024	196.50
TOTAL				FACILITIES EQUIPMENT		3,578.96

CHRISTMAS LIGHTS						
NTC600010	Christmas Lights PN121-LR Pole Large	3				900.00
NTC600011	Christmas Lights PN084-LR Pole Large	6				1,800.00
NTC600012	Christmas Lights PND008 Pole Large	8				2,400.00

NTC600013	Christmas Lights PN064-L Pole Large	5				1,500.00
NTC600014	Christmas Lights PL303W Pole	3				900.00
NTC600015	Christmas Lights PL245R Pole	4				1,200.00
NTC600016	Christmas Lights PN122-L	1				300.00
NTC600017	Christmas Lights IPL1114W	2			13.7.05	600.00
NTC600018	Christmas Lights ITL020W	4			13.7.05	1,200.00
NTC600019	Christmas Lights ITL019	2			13.7.05	600.00
NTC600020	Christmas Lights PN130LR Ple	6				1,800.00
NTC600021	Christmas Lights TL062UKLR Catenary	1				700.00
NTC600022	Christmas Lights TN316LR Catenary	1				700.00
NTC600023	Christmas Lights TL114 Catenary	1				1,000.00
NTC600024	Christmas Lights TL122	1			13.7.05	1,000.00
NTC600025	Christmas Lights TL252W	1				1,000.00
NTC600026	Christmas Lights TND007	2				1,400.00
NTC600027	Garland Lighting					5,104.20
NTC600028	Brackets					1,440.00
NTC600029	Tree Lights					800.00
NTC600030	ITL080W	1			09.11.2022	351.00
NTC600031	IPL072W	2			09.11.2022	1,324.00
NTC600032	IPL075W Plus Postage	2			09.11.2022	1,356.00
NTC600033	Stalactite Green Garland	5		GL139L-W	09.11.2022	964.00
NTC600034	Column Fasters	30			23.11.2022	1,610.00
	TOTAL			XMAS LIGHTS		31,949.20
OTHER ASSETS						
	Oil Painting	1		CS Manager Office		500.00
	Mayoral Board	1		Council Chamber		500.00
	Public Gallery seats	20		Council Chamber	unknown	1,600.00
	Chairs			Chamber	06.10.17	313.00
	Marquee	1		EVENTS	04.02.22	24,000.00
	Turquoise Metal Chairs IKEA	32		Bandstand		
	Stripey Deckchairs	41		Bandstand		
	Fireproof filing cabinet	1		CS Printing Room	10.8.23	1,515.48
	Public Access Defibrillator Cabinet	1		Porth Beach	5.7.23	2,600.00
	Public Access Defibrillator Cabinet	1		Killacourt	5.7.23	2,600.00
	Electric Charging Cable	3		MH Building Car Park		
	Electric Charging Points	2		MH Building Car Park		
	Cristal 16 litre mini fridge	1		Events Trailer		
	Cookworks Kettle	1		Events Trailer		
	Sekey Stock Trolley	1		TIC Back Office		
	Large A Frame - PJ Print	1		TIC		
	Turquoise Metal Chairs IKEA	2		Events Trailer		
	Stripey Deckchairs	3		Events Trailer		

	Wheelchairs - 1 x large wheels, 3 x Standard Wheels	4		TIC Back Office		
	Bar Tables	2		Events Trailer		
	Chalk Board	1		TIC 24/7 Display Board		41.18
	White Board	1		TIC Back Office		
	Guide Stands	6		Other Locations		396.00
	Mobile 18 drawer unit	1		TIC Back Office		405.00
	Bookshelf - Large	1		TIC Back Office		
	Cupboard - Large	1		TIC Back Office		
	Cupboard - Medium	1		TIC Back Office		
	Security Safe	1		TIC Back Office		
	White shelving	1		TIC Back Office		
	Small shelves	2		TIC		
	Various leaflet holders			TIC Back Office		
	Pull-Up Displays	2		TIC Back Office		
	Paper Cutter	1		TIC Back Office		
	Small fold-out Table (blue top)	1		TIC Back Office		
	Under desk drawer unit	2		TIC Back Office		
	8 socket Power Extension Cable	2		TIC + TIC Back Office		
	Fridge Magnet Display Stands	2		TIC		
	Dehwelans Mosaic			Library	27.6.05	-
	Car Park Machine (inc Installation)	1		South Fistral Car Park	30.06.2022	4,850.00
	Car Park Machine Transfer Canister	1		South Fistral Car Park	15.12.2022	297.00
	PVC Bunting 12" x 8"	91			12.4.23	928.20
	Anti Vandal Toilet Cabin	1		Railway Station	26.5.23	25,000.00

TOTAL				OTHER ASSETS	65,545.86	
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VEHICLES						
	Isuzu Truck (Tipper)	1	WL23 FBG	Enviroment Service	26.6.23	28,015.00
	Maxus Van	1	WK23 RJO	Enviroment Service	26.06.23	30,016.00
	Pool Car	1	WK71 SVF	Corporate Service		
	Facilities Van	1	WK20 SOE	Facilities Service		
	Facilities Van	1	WK20 SOH	Facilities Service		
	Facilities Van	1	WL21 NTD	Facilities Service		
	Events Trailer	1		Visit Newquay		

TOTAL				VEHICLES	58,031.00	
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TOTAL				ALL CATEGORIES	3,955,382.11	
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