

Asset Register 2022 - 23 - (Approved in Full Council Meeting -27/3/2023 - Agenda Item 10).**FINAL 2021 - 22 Asset Register - (Approved at Full Council on - TBC).**

No	Asset	Location / Identification	Date Acquired	Tenure	Purchase Cost	Custodian	Insurance Value	Insurance comments
1	Community Resource Centre (Professional Revaluation of property undertaken in Feb 2019 - Next Due in Feb 2024).	The Square, Kinmel Bay (Deeds in Fire Safe). (2021 - 22 - Power Supply new air con & Upgrade LED emergency lights, Air Con units, new upvc fire door and hearing induction loop)) - 2022 Additional sockets in upstairs meeting room £155,	2004	Lease CCBC - 25 years from 2002	£ 409,364.00	Clerk	£ 712,258	
2	Woodland Area	Chester Avenue, Kinmel Bay Agreement in Fire Safe	1998	Lease CCBC - 80 years from 1998	£ 1.00		n/a	
3	Small Parcel of Land at Towyn Notice Board Area	Towyn NoticeBoard Area - Refer Full Council Minutes 27/9/2017	Sep-17	Freehold	£ 1.00		n/a	
4	Recreation Ground	Towyn Way East, Towyn (Deeds in Fire Safe).		Lease CCBC - 25 years from 2007	£ 1.00		n/a	
5	Small Parcel of land - grass verge on left hand side of Towyn Road/ Llys Madog junction in Towyn	Small Parcel of land - grass verge on left hand side of Towyn Road/ Llys Madog junction in Towyn. Added 27/6/19 - refer Full Council minutes 26/6/19	Jun-19	Freehold	£ 1.00		n/a	
6	Football Posts	Towyn Way East, Towyn	n/k				n/a	

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7	Bus Shelters	5 Bus Shelters - Refer to Bus Shelter Schedule - Bus Shelters Improved/Life Prolonged in 2018	2018		£ 5,691	n/a	Not insured for storm damage or vandalism as historically we don't have much damaged, the shelters are steel construction and the Perspex windows, are relatively cheap to replace. The Perspex discolour over time and become brittle, and in the absence of CCTV at the bus shelter locations, it would be hard to prove that it wasn't wear and tear, therefore it was felt that it would be better/cheaper to repair rather than make a claim, which from experience would affect the annual premiums for a number of future years.
8	2 Notice Boards	2 (Kinmel Bay & Towyn)	Apr-19		£ 725	£ 511	
9	30 Picnic Benches	Various locations K/Bay & Towyn	9 additional benches added in 2020 - 1 x additional in Feb 2021 - see notes - Sept 2021 1 x octagonal picnic bench		£ 5,140.00	See No 10 -	

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10	56 Roadside seats	Various locations K/Bay & Towyn	22 - additional benches added in 2020 - 2 x additional in Feb 2021 - 2021 -22 7 x standard benches, 4 standard armed benches added May 2022. Oct 2022 - Remembrance bench x 2 - £2559 & Festival Church Bench £385, £1515 March 23		£ 13,464.00		£ 5,157	
11	War Memorial	Towyn	n/k		£ 13,042.00		£ 15,886	
12	Mayor's Chain	Mayor's Home / Resource Centre	n/k		£ 7,740.00		£ 9,428.00	
13	Consorts Chain	Mayor's/Deputy Home / Resource Centre	2022		£ 1,428.26		See No 11 - Blanket Cover	
14	Deputy Mayor's Chain	Deputy Mayor's Home / Resource Centre	n/k		n/k		See No 11 - Blanket Cover	
15	Past Mayor Medals	Resource Centre	5 medals purchased in 2018. 2 x medals issued in in 2021, 1 x medal issued in 2022.		£ 316		See No 11 - Blanket Cover	
16	Office Content	Resource Centre	added Jan 21 1 x file cabinet and 1 PC desk March 21, 2 Nov 21 new cabinets . Added June 2022 3 x desks		£ 7,662		£ 18,163	
17	Office Shredders	Resource Centre	2018 and 2022		£ 584		See No 16 - Blanket Cover	

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18	Office Computers (inc laptop)	Resource Centre	PC's 01/06/2017, New PC monitor purchased Nov 2020 - £215 - April 21 webcam and speakers. £374.147 Sept 22		£ 3,116.00		£11,802 - (£8,472, £3,027 & £303).	
19	Members Ipads	Councillors	01/06/2017, additional cllr ipad purchased Nov 22 £257		£ 3,811.00		See No 18 - Blanket Cover	
20	Projector & Screen	Resource Centre (screen added July 2020)	Jul-20		£ 380.00		See No 16 Office Content	
21	Glass Trophy Cabinet	Resource Centre	n/k		n/k		See No 16 - Blanket Cover	
22	Mayor's Name Board	Resource Centre	1 x additional board purchased 6/19		£ 1,125.00		See No 16 - Blanket Cover	
23	Defibrillators and Defibrillator Cabinets	Various locations within T & KB area - Refer to Defib schedule for full details and locations - (8 Defibs & 10 Defib Cabinets).	01/06/2018 - Mar 2023		£ 7,848.00		£ 10,321	May 2022 - Added 7 Defibs and 9 cabinets to TKBTC Insurance
24	Fountain	Tir Prince Park (paid for by Friends of the Park)	1 x additional purchased July 2022	n/a	£ 412.50		n/a	Not insured for loss, theft or damage, due to low value of replacement
25	CCTV	Resource Centre, Dec 22 New CCTV monitor for Upstairs meeting room £200	Sep-18		£ 2,150.00		See No 16 - Blanket Cover	
26	Flag Pole	Resource Centre (added Jan 2021)	Jan-21		£ 328.00		£ 393	
27	Signage for Town Council Resource Centre	Resource Centre	Sep-19	Lease CCBC 25 years from 2002	£ 825.00		as part of Property/Building Insurance	

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28	Cordless Tools	Resource Centre	Sept 20 & Feb 21, April 2021		£ 685.00	n/a	Not insured for loss, theft or damage, due to low value of replacement
29	Large Raised UPVC Planters	5 x sites within T&KB area plus additional 8 x planters in Feb 2021, July 2021 7 x additional planters	01/10/2020 and Feb 2021		£ 10,540.00	n/a	Not Insured for vandalism or storm damage or theft, as the members felt that the planters are too heavy when full of soil to be moved, and therefore the only loss/damage would be to the plants/bark, which are relatively cheap to replace.
30	Solar LED Lights	40 (17 Tir Prince Park, 7 Clwyd Park & 12 Chester Avenue & 4 Sandbank Road) . 19 lamp posts and 20 lights added July 2022	2020 - 21 & 2021 - 22, and 2022 -23		£ 18,453.00	n/a	Not Insured for vandalism or storm damage or theft, as the LED lights individually are relatively inexpensive. The members felt that it would be cheaper to pay for individual replacements, if any damage occurred, rather than make a claim, which from experience would affect the annual premiums for a number of future years.

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31	Tree LED Spot Lights	Resource Centre	Jan-21		£ 130	n/a	Not Insured for vandalism or storm damage or theft, as the LED lights individually are relatively inexpensive. The members felt that it would be cheaper to pay for individual replacements, if any damage occurred (to date we have not had any damage to either), rather than make a claim, which from experience would affect the annual premiums for a number of future years.
32	Hanging Baskets x 8	Resource Centre	Jun-21		£ 65	n/a	Not insured for loss, theft or damage, due to low value of replacement
33	Hand Tools - various	Resource Centre	Apr-21		£ 187.00	n/a	Not insured for loss, theft or damage, due to low value of replacement
34	Christmas Lights - Lamp post motifs and tree lights	Either in storage with xmas light contrcator or on display over the xmas period	Oct-21		£ 21,535.00	£ 22,181	Added May 2022 Vandalism and Theft Cover only, whilst up over Xmas period. Ins Coy will not insure for storm damaged (items in the open). Whilst in storage, covered by the Xmas Light Contractors
35	Beach Litter Picking A Frame Board	Presently located at Baysville, Kinmel Bay	Mar-22		£ 600.00	n/a	Not insured for loss, theft or damage, due to low value of replacement

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36	1 x Henry and 1 x wet & Dry Cordless	Resource Centre	Feb-22		£ 180.00	n/a	Not insured for loss, theft or damage, due to low value of replacement
37	2 x office telephoned, purchased April 22 & Mobile Charger Mar 23	Resource Centre	Apr-22		£ 325.00	See No 16 - Blanket Cover	
37	1 x broadband router, provided FOC (goodwill) by Rydal - April 2022	Resource Centre	Apr-22		£ -	See No 16 - Blanket Cover	
38	Standard A Board	Resource Centre	Jun-22		£87.50	Covered under general contents	
39	Fridge	Resource Centre	May-22		£120.00	Covered under general contents	
40	HP Office Laser Printer	Resource Centre	Aug-22		£300.00	See No 16 - Blanket Cover	
41	2 x video conferencing speakers, OWL 3 Confence camera	Resource Centre	May & June 2022, Aug 22		£1,071.14	See No 16 - Blanket Cover	
42	Pump for Lift Shaft	Resource Centre	Aug-22		£74.99	Covered under general contents	
43	Telescopic Ladder	Resource Centre	Sep-22		£108.32	n/a	Not insured for loss, theft or damage, due to low value of replacement
44	TV & TV Stand	Resource Centre	Aug/Sept 22		£1,185.61	See No 16 - Blanket Cover	
45							
	<u>SUB TOTAL</u>				<u>£ 540,803.32</u>		

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