

PORTLAND TOWN COUNCIL

Register of Assets

(The basis of valuation is purchase cost)

31st March 2022			31st March 2021	
	£	ITEM		£
	100,000.00	Freehold of Old Brackenbury Infants School 3 Yards Close		100,000.00
		Office Equipment		
-		Disposal 2022 PC AOC (Anna)	750.00	
750.00		PC Standalone ACER (Sue)	750.00	
-		Disposal 2022 PC HP (Kathryn)	490.00	
490.00		PC Standalone HP (Wayne)	490.00	
499.00		Laptop HP	499.00	
499.00		Laptop HP	499.00	
499.00		Laptop HP	499.00	
500.00		Laptop DELL	500.00	
500.00		Laptop DELL	500.00	
425.00		New Dell Inspiron laptop	0.00	
399.00		I Pad	399.00	
154.00		Samsung Galaxy A10 (Nic)	154.00	
154.00		Samsung Galaxy A10 (Paul)	154.00	
132.50		Samsung Galaxy A10 (Kathryn)	132.50	
-		Disposal 2022 Samsung Galaxy A21 (RFO)	124.99	
124.16		Samsung Galaxy A20e (Anna)	124.16	
149.99		Samsung Galaxy A20s	149.99	
141.00		New Samsung Galaxy A21	0.00	

300.00		Printer EPSON	300.00	
27.47		Wireless keyboard	27.47	
200.00		Printer HP	200.00	
400.00		2 x Computer Desks (£200)	400.00	
100.00		1 x Utility Desk	100.00	
300.00		3 x Filing cabinets (£100)	300.00	
300.00		3 x Swivel chairs (£100)	300.00	
611.80		4 New office chairs	0.00	
815.10		4 new office desks	0.00	
750.00		Photocopier	750.00	
337.47		New Projector	0.00	
-		Shredder Fellows Disposed 20-21	-	
178.16		Shredder Fellows	178.16	
-		Disposal 2022 Shredder Swordfish	82.00	
300.00		3 x Wooden gate games	300.00	
600.00		Defibrillator	600.00	
300.00		3 x Shelving (£100)	300.00	
200.00	11,136.65	2 x Drawers (£100)	200.00	10,253.27
-	0.00	Disposal 2022 Hearing Aid Equipment	586.00	586.00
		Kitchen Equipment		
867.00		3 x Fridge Freezer Beko	867.00	
250.00		1 x Dishwasher Lamona/1 Disposal 2022	500.00	
300.00		Microwave Buffalo	300.00	
400.00		2 x Ovens Lamona	400.00	
-	1,817.00	Disposal 2022 Washing Machine Beko	250.00	2,317.00
		Hall Equipment		
630.00		40 x Canteen Chairs Office Furniture	630.00	
890.00		40 x Banquet Chairs Office Furniture	890.00	

816.00	2,336.00	12 x Tables Office Furniture	816.00	2,336.00
		Civic Regalia		
6,000.00		Mayors Silver Chain	6,000.00	
4,000.00		Fairtrade gold enamelled badge	4,000.00	
1,000.00		Silver cross keys badge	1,000.00	
563.00		Mayoress enamelled badge,	563.00	
563.00	12,126.00	Deputy Mayor badge.	563.00	12,126.00
80.00		One remaining of a collection of local prints / watercolour drawings by J W Upham formerly in the possession of the Town Council	80.00	
270.00		English School, 20 th Century (portrait of Sir Winston Churchill)	270.00	
750.00		Commemorative (Loyal Address to Queen Victoria's Golden Jubilee)	750.00	
200.00		Safe	200.00	
430.00		Eight late Victorian upright chairs	430.00	
857.00		A Victorian pitch pine library table	857.00	
800.00		Stone Mayors' plaque	800.00	
125.00		Wooden Mayors' plaque	125.00	
200.00		Commemorative (other plaques, scrolls and prints)	200.00	
-		Disposal 2022 Projector (donated)	1.00	
1.00		Portable screen (donated)	1.00	
428.00	4,141.00	Kitchen contents (refrigerator, kitchen units, photographs etc)	428.00	4,142.00
		Play Parks		

33,800.00		Westcliffe x 6	33,800.00	
25,000.00		Easton Gardens x 5 (TOA)	25,000.00	
15,000.00		Victoria Gardens x 6 (TOA)	15,000.00	
10,000.00		Reap Lane x 4 (TOA)	10,000.00	
25,000.00		Sweethill x 8 (TOA)	25,000.00	
10,000.00		Church Lane x 4 (TOA)	10,000.00	
40,000.00		Grove x 10 (TOA)	40,000.00	
2,000.00		Portland Bill x 1 (TOA)	2,000.00	
5,000.00		MUGA - Weston	5,000.00	
5,000.00		MUGA - West Weares	5,000.00	
5,000.00	175,800.00	Skate park	5,000.00	175,800.00
		Outside Areas		
	30,000.00	Gateway to Portland Pillars		30,000.00
-		Disposal 2022 Tipper Truck	500.00	
513.38		Pellenc Hedgecutter	513.38	
800.00		Pellenc Longreach Hedgecutter	800.00	
189.63		Blade for Hedgecutter	189.63	
202.58		63cm Blade for Hedgecutter	202.58	
1,840.74		Pellenc Strimmer x 2	1,840.74	
111.00		Tap head for strimmer	111.00	
536.50		Pellenc Blower	536.50	
364.50		Harnesses x 3	364.50	
383.40		Chargers x 3	383.40	
143.73		Cable x 3	143.73	
3,834.00		Batteries x 3	3,834.00	
1,259.10		Pellenc Lawn Mower	1,259.10	
72.46		Angle grinder	72.46	
260.69		New heavy duty angle grinder	0.00	

370.00		Noticeboard (Allotment)	370.00	
1,220.00		Steel Soil Box (Burial Ground)	1,220.00	
360.00		Solar Fairy Lights x 6 (PCV)	360.00	
466.60		Solar Fairy Lights x 10 (PCV)	466.60	
-		Solar Fairy Lights x 100 (PCV) Returned	-	
-		Solar Fairy Lights x 80 (PCV) Returned	-	
629.80		Solar Fairy Lights x 20 (PCV)	629.80	
83.29		10m White Fairy Lights x 5 (PCV)	83.29	
133.30		20m White Fairy Lights x 4 (PCV)	133.30	
99.98		30m White Fairy Lights x 2 (PCV)	99.98	
208.32		100m White Fairy Lights x 1 (PCV)	208.32	
99.80		Batteries x 20 (PCV)	99.80	
49.90		Batteries x 10 (PCV)	49.90	
174.99		32m Twinkly String Lights (PCV)	174.99	
4,340.36		New Christmas Lights	0.00	
359.98		1.75 Acrylic Stag x 2 (PCV)	359.98	
459.98		Acrylic Reindeer Family x 2 (PCV)	459.98	
430.00		Football Goals x 2 (Officers Field)	430.00	
4,799.00		Shed (Burial Ground)	4,799.00	
167.00		Legionnaires Temperature Kit (Toilets)	167.00	
5,433.00		Memorial Benches x 12	5,433.00	
915.37		New memorial benches X2	0.00	
139.99		Large Wooden Planter (Easton Gardens)	139.99	
320.00		Picnic Bench (Westcliffe)	320.00	
190.00		Picnic Bench (Officers Field)	190.00	
180.00		Picnic Bench (Grove)	180.00	
2,780.00		Hydraulic Shoring including pump and cover (Burial Ground)	2,780.00	
515.00		Noticeboard (Burial Ground)	515.00	
299.95		Einhell Mitre Saw with batteries and workpiece support (Compound)	299.95	

412.50		Domestic EV charging cable (PCV store)	412.50	
113.32		Extention Ladder (Compound)	113.32	
2,185.14		New Electric car charger PCV	0.00	
2,245.00		Hydraulic Breaker Pack (Burial Ground)	2,245.00	
	40,693.28			33,491.72
	378,049.93	Total		371,051.99
371,051.99		Opening balance	204,734.89	
10,031.93		Additions	166,607.50	
-3,033.99		Less Disposals	- 290.40	
378,049.93		Closing balance	371,051.99	