

PORTLAND TOWN COUNCIL
Asset Register as at 31.03.2023

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life	Usage/Capacity	Charges
Samsung Galaxy A10	Active			154	0	Managing as part of the Dorset Council Memorandum of Understanding (MOU)			
Grangecroft Rd (Play area)	Active					MOU			
New Ground Car Park	Active					MOU			
Masonic Car Park	Active					MOU			
32m Twinkly String Lights (PCV)	Disposed			174.99	0				
Acrylic Reindeer Family x 1 (PCV)	Active			459.98	0				
1.75 Acrylic Stag x 2 (PCV)	Disposed			359.98	0				
HP Elite Desktop	Active			490	0				
Printer EPSON	Disposed			300	0				
Portable screen (donated)	Disposed			1	0				
2 x Fridge Freezer Beko	Active			867	0				
Officers Field	Active					MOU			
Fortuneswell Play Area	Active					MOU			
Bloomfield Terrace	Active					MOU			
Yeates Rd,Priory Rd,New Ground	Active					MOU			
131 & 132A Chiswell	Active					MOU			
Bakers Ground	Active					MOU			
Fancy's Close	Active					MOU			
Land Croft road	Active					MOU			
Land Rufus Way	Active					MOU			
Land 27 & 30 Artist Row	Active					MOU			
41 Chiswell	Active					MOU			
Fishing Hut	Active					MOU			
Fishermans Hut	Active					MOU			
Strangers Cemetery	Active					MOU			
Portland Cemetery	Active					MOU			
Islanders Club for Young People	Active					MOU			
Portland Museum	Active					MOU			
Paracademy	Active					MOU			
Lord Clyde Car Park	Active					MOU			
Hambro Car Park	Active					MOU			
Fortuneswell Car Park	Active					MOU			
Easton Car Park	Active					MOU			
Community Garden	Active					MOU			
Allotment Grove	Active					MOU			
Haylands Portland	Active					Leasehold			
Car Park at Church Ope	Active					Church Ope - Leasehold			

Football Goals x 1 (Officers Field)	Active			430	0
Sorbus Trees x7	Active	Victoria Gardens	02/02/2023	379.16	Victoria Gardens
Notice board	Active	Play Parks	01/03/2023	800	Victoria Gardens
Galvanised Heavy duty basketball hoop system	Active	Play Parks	20/03/2023	1000	Victoria Gardens
Flat Swing seat conversion kit x2	Active	Play Parks	21/06/2022	316.57	Easton Gardens
Arnold Clark Local Council Administration Manual	Active	Office Administration	25/01/2023	138.99	Office
Jabra Headsets x6	Active	IT & Comms	07/02/2023	480	PCV Office
200ltr Grit Bin	Active	Green Spaces	09/12/2022	116.66	Gardeners
Chemical Safety Storage Box	Active	Green Spaces	15/11/2022	367.94	Gardeners
Refurberd Gardeners compound	Active	Green Spaces	30/11/2022	6248	Gardeners Compound
2 x Late Victorian Upright Chairs	Active				100 PCV
Eight late Victorian upright chairs	Disposed			430	0
A Victorian pitch pine library table	Disposed			857	0
Mesh fencing	Active	Green Spaces	26/10/2022	144	Gardeners
Mesh fencing	Active	Green Spaces	12/10/2022	144	Gardeners
Stihl Battery for leaf blower	Active	Green Spaces	26/08/2022	104.08	Gardeners
Karcher Jet Wash & Consumables	Active	Green Spaces	26/07/2022	215.73	Gardeners
Memorial Bench	Active	Bereavement Services	31/08/2022	666.51	
Barrier	Active	Car Parks	20/07/2022	1385.99	Masonic Car Park
Large stones/boulders for parking perimeter	Active	Car Parks	23/08/2022	2350	New Ground Car Park
Christmas Lights	Active	Events	26/10/2022	805.16	PCV Store room
Rechargeable work lights x3	Active	Events	17/11/2022	163.28	Handyman
Villiers Site Pump	Active	Bereavement Services	16/05/2022	279.68	Gardeners cemetery
Signs	Active	Car Parks	31/08/2022	287.87	Masonic Car Park
Stihl BGA 57 Leaf Blower Set with Battery	Active	Green Spaces	24082022	279	279 Gardeners
Freehold of Old Brackenbury Infants School	Active			100000	0 3 Yards Close
Noticeboard (Allotment)	Active			370	0
New heavy duty angle grinder	Active			260.69	0
Angle grinder	Active			72.46	0
Pellenc Lawn Mower	Active			1259.1	0
Batteries x 3	Active			3834	0
Cable x 3	Active			143.73	0
Chargers x 3	Active			383.4	0
Harnesses x 3	Active			364.5	0
Pellenc Blower	Active			536.5	0
Tap head for strimmer	Active			111	0
Pellenc Strimmer x 2	Active			1840.74	0
Steel Soil Box (Burial Ground)	Active			1220	0
63cm Blade for Hedgecutter	Active			202.58	0
Pellenc Longreach Hedgecutter	Active			800	0
Pellenc Hedgecutter	Active			513.38	0
Gateway to Portland Pillars	Active			30000	0
Skate park	Active			5000	0 MOU

MUGA - West Weares	Active	5000	0 MOU
MUGA - Weston	Active	5000	0 MOU
Portland Bill x 1 (TOA)	Active	2000	0
Grove x 10 (TOA)	Active	40000	0
Church Lane x 4 (TOA)	Active	10000	0
Sweethill x 8 (TOA)	Active	25000	0
Reap Lane x 4 (TOA)	Active	10000	0
Blade for Hedgecutter	Active	189.63	0
Victoria Gardens x 6 (TOA)	Active	15000	0
Solar Fairy Lights x 6 (PCV)	Active	360	0
Solar Fairy Lights x 20 (PCV)	Active	629.8	0
Extention Ladder (Compound)	Active	113.32	0
Domestic EV charging cable (PCV store)	Active	412.5	0
Einhell Mitre Saw	Active	299.95	0 (Compound)
Noticeboard (Burial Ground)	Active	515	0
Hydraulic Shoring including pump and cover	Active	2780	0 (Burial Ground)
Picnic Bench (Grove)	Active	180	0
Picnic Bench (Officers Field)	Active	190	0
Picnic Bench (Westcliffe)	Active	320	0
Large Wooden Planter (Easton Gardens)	Active	139.99	0
New memorial benches X2	Active	915.37	0
Memorial Benches x 12	Active	5433	0
Solar Fairy Lights x 10 (PCV)	Active	466.6	0
Legionnaires Temperature Kit (Toilets)	Active	167	0
New Christmas Lights	Active	4340.36	0
Batteries x 10 (PCV)	Active	49.9	0
Batteries x 20 (PCV)	Active	99.8	0
100m White Fairy Lights x 1 (PCV)	Active	208.32	0
30m White Fairy Lights x 2 (PCV)	Active	99.98	0
20m White Fairy Lights x 4 (PCV)	Active	133.3	0
10m White Fairy Lights x 5 (PCV)	Active	83.29	0
Shed (Burial Ground)	Active	4799	0
Easton Gardens x 5 (TOA)	Active	25000	0
Westcliffe x 6	Active	33800	0
Kitchen contents	Active	428	0
4 new office desks	Active	815.1	0
4 New office chairs	Active	611.8	0
3 x Swivel chairs (Â£100)	Active	300	0
3 x Filing cabinets (Â£100)	Active	300	0
1 x Utility Desk	Active	100	0
2 x Computer Desks (Â£200)	Active	400	0
Printer HP	Active	200	0
Wireless keyboard	Active	27.47	0

New Samsung Galaxy A21	Active	141	0
Samsung Galaxy A20s	Active	149.99	0
Photocopier	Active	750	0
Samsung Galaxy A20e (Anna)	Active	124.16	0
Samsung Galaxy A10 (Paul)	Active	154	0
I Pad	Active	399	0
New Dell Inspiron laptop	Active	425	0
Laptop DELL	Active	500	0
Laptop DELL	Active	500	0
Laptop HP	Active	499	0
Laptop HP	Active	499	0
Laptop HP	Active	499	0
PC Standalone ACER (Sue)	Active	750	0
Samsung Galaxy A10 (Kathryn)	Active	132.5	0
New Projector	Active	337.47	0
Shredder Fellows	Active	178.16	0
3 x Wooden gate games	Active	300	0
Commemorative	Active	200	0
Wooden Mayors' plaque	Active	125	0
Stone Mayors' plaque	Active	800	0
Safe	Active	200	0
Commemorative (	Active	750	0
English School, 20th Century	Active	270	0
One remaining of a collection of local prints	Active	80	0 formerly in the possession of the Town Council
Deputy Mayor badge.	Active	563	0
Mayoress enamelled badge,	Active	563	0
Silver cross keys badge	Active	1000	0
Fairtrade gold enamelled badge	Active	4000	0
Mayors Silver Chain	Active	6000	0
12 x Tables Office Furniture	Active	816	0
40 x Banquet Chairs Office Furniture	Active	890	0
40 x Canteen Chairs Office Furniture	Active	630	0
2 x Ovens Lamona	Active	400	0
Microwave Buffalo	Active	300	0
1 x Dishwasher Lamona	Active	250	0
2 x Drawers (Â£100)	Active	200	0
3 x Shelving (Â£100)	Active	300	0
Defibrillator	Active	600	0
New Electric car charger PCV	Active	2185.14	0
Hydraulic Breaker Pack (Burial Ground)	Active	2245	0