

PORTLAND TOWN COUNCIL

Register of Assets at 31.03.2021

(The basis of valuation is purchase cost)

ITEM

£

Freehold of Old Brackenbury Infants School 3 Yards Close

100000

Office Equipment

PC Standalone AOC (Anna)	750.00
PC Standalone ACER (Sue)	750.00
PC Standalone HP (Kathryn)	490.00
PC Standalone HP (Wayne)	490.00
Laptop HP	499.00
Laptop HP	499.00
Laptop HP	499.00
Laptop DELL	500.00
Laptop DELL	500.00
I Pad	399.00
Samsung Galaxy A10 (Nic)	154.00
Samsung Galaxy A10 (Paul)	154.00
Samsung Galaxy A10 (Kathryn)	132.50
Samsung Galaxy A21 (Wayne)	124.99
Samsung Galaxy A20e (Anna)	124.16
Samsung Galaxy A20s	149.99
Printer EPSON	300.00
Wireless keyboard	27.47
Printer HP	200.00
2 x Computer Desks (£200)	400.00
1 x Utility Desk	100.00
3 x Filing cabinets (£100)	300.00
3 x Swivel chairs (£100)	300.00

Photocopier	750.00	
Shredder Fellows Disposed Broken	0.00	
Shredder Fellows	178.16	
Shredder Swordfish	82.00	
3 x Wooden gate games	300.00	
Defibrillator	600.00	
3 x Shelving (£100)	300.00	
2 x Drawers (£100)	200.00	10,253
 Hearing Aid Equipment		 586
 Kitchen Equipment		
3 x Fridge Freezer Beko	867.00	
2 x Dishwasher Lamona	500.00	
Microwave Buffalo	300.00	
2 x Ovens Lamona	400.00	
Washing Machine Beko	250.00	2,317
 Hall Equipment		
40 x Canteen Chairs Office Furniture	630.00	
40 x Banquet Chairs Office Furniture	890.00	
12 x Tables Office Furniture	816.00	2,336
 Civic Regalia		
Mayors Silver Chain	6000.00	
Fairtrade gold enamelled badge	4000.00	
Silver cross keys badge	1000.00	
Mayoress enamelled badge,	563.00	
Deputy Mayor badge.	563.00	12,126
 One remaining of a collection of local prints / watercolour drawings by J W Upham formerly in the possession of the Town Council		 80

English School, 20 th Century (portrait of Sir Winston Churchill)	270
Commemorative (Loyal Address to Queen Victoria's Golden Jubilee)	750
Safe	200
Eight late Victorian upright chairs	430
A Victorian pitch pine library table	857
Stone Mayors' plaque	800
Wooden Mayors' plaque	125
Commemorative (other plaques, scrolls and prints)	200
Projector (donated)	1
Portable screen (donated)	1
 Kitchen contents (refrigerator, kitchen units, photographs etc)	 428

Play Parks

Westcliffe x 6	33,800
Easton Gardens x 5 (TOA)	25,000
Victoria Gardens x 6 (TOA)	15,000
Reap Lane x 4 (TOA)	10,000
Sweethill x 8 (TOA)	25,000
Church Lane x 4 (TOA)	10,000
Grove x 10 (TOA)	40,000
Portland Bill x 1 (TOA)	2,000
MUGA - Weston	5,000
MUGA - West Weares	5,000
Skate park	5,000

Outside Areas

Gateway to Portland Pillars	30,000
Tipper Truck	500.00
Pellenc Hedgecutter	513.38

Pellenc Longreach Hedgecutter	800.00
Blade for Hedgecutter	189.63
63cm Blade for Hedgecutter	202.58
Pellenc Strimmer x 2	1840.74
Tap head for strimmer	111.00
Pellenc Blower	536.50
Harnesses x 3	364.50
Chargers x 3	383.40
Cable x 3	143.73
Batteries x 3	3834.00
Pellenc Lawn Mower	1259.10
Angle grinder	72.46
Noticeboard (Allotment)	370.00
Steel Soil Box (Burial Ground)	1220.00
Solar Fairy Lights x 6 (PCV)	360.00
Solar Fairy Lights x 10 (PCV)	466.60
Solar Fairy Lights x 100 (PCV) Returned	0.00
Solar Fairy Lights x 80 (PCV) Returned	0.00
Solar Fairy Lights x 20 (PCV)	629.80
10m White Fairy Lights x 5 (PCV)	83.29
20m White Fairy Lights x 4 (PCV)	133.30
30m White Fairy Lights x 2 (PCV)	99.98
100m White Fairy Lights x 1 (PCV)	208.32
Batteries x 20 (PCV)	99.80
Batteries x 10 (PCV)	49.90
32m Twinkly String Lights (PCV)	174.99
1.75 Acrylic Stag x 2 (PCV)	359.98
Acrylic Reindeer Family x 2 (PCV)	459.98
Football Goals x 2 (Officers Field)	430.00
Shed (Burial Ground)	4799.00
Legionnaires Temperature Kit (Toilets)	167.00
Memorial Benches x 12	5433.00

Large Wooden Planter (Easton Gardens)	139.99	
Picnic Bench (Westcliffe)	320.00	
Picnic Bench (Officers Field)	190.00	
Picnic Bench (Grove)	180.00	
Hydraulic Shoring including pump and cover (Burial Ground)	2780.00	
Noticeboard (Burial Ground)	515.00	
Einhell Mitre Saw with batteries and workpiece support (Compound)	299.95	
Domestic EV charging cable (PCV store)	412.50	
Extention Ladder (Compound)	113.32	
Hydraulic Breaker Pack (Burial Ground)	2245.00	
		33,492
Total		<u>£371,052</u>