

Dartmouth Town Council Asset Register 2022-2023

Item	Date Acquired	Method of Valuation	Annual Return Valuation - ORIGINAL COST	Insurance Valuation	Location	Notes / Comments - DESCRIPTION
<b>Buildings and Land - GROUP - LB</b>						
The Guildhall LB001		Insurance Reinstatement	£1,755,333.00	£2,231,000.00	Victoria Road	Grade II Listed- Late 19th century 2 storey mid Terraced building
Butterwalk		Insurance Reinstatement	£3,625,787.00	£3,858,000	6 Duke Street	Grade 1 Listed - Mid 17th Century Shop & 2 outside parking spaces
Butterwalk LB002			£0.00		Duke Street	Grade 1 Listed - Mid 17th Century-Museum
Butterwalk			£0.00		6a Duke Street	Grade 1 Listed -Mid 17th Century- Flat- First floor - 4 bedrooms
Butterwalk			£0.00		8 Duke Street	Grade 1 Listed -Mid 17th Century- Shop
Butterwalk			£0.00		8a Duke Street	Grade 1 Listed - Mid 17th Century-Flat- First Floor - 1 bedroom
Butterwalk			£0.00		12 Duke Street	Grade 1 Listed -Mid 17th Century-Shop & 1 outside parking space
Butterwalk			£0.00		12a Duke Street	Grade 1 Listed- Mid 17th Century -Flat- Second floor - 3 bedrooms
Butterwalk			£0.00		10 Duke Street	Grade 1 Listed - Mid 17th Century- Shop
Butterwalk			£0.00		10 Duke Street	Grade 1 Listed -Mid 17th Century- 2 x Flates 7 2 outside parking spaces
Butterwalk Market		Insurance Reinstatement	£1,380,777.00	£2,566,000	Market	Grade II Listed -Butterwalk
Market			£0.00		Market - Unit 1	Grade II Listed -Café
Market			£0.00		Market - Unit 2	Grade II Listed -DIY & Hardware
Market			£0.00		Market - Unit 3	Grade II Listed - Shop
Market			£0.00		Market - Unit 4	Grade II Listed - Shop
Market			£0.00		Market - Unit 5	Grade II Listed - Shop
Market			£0.00		Market - Unit 6	Grade II Listed - Shop
Market			£0.00		Market - Unit 7	Grade II Listed - Shop
Market			£0.00		Market - Unit 8	Grade II Listed - Shop
Market			£0.00		Market - Unit 9	Grade II Listed - Community Corner Café
Market			£0.00		Market - Unit 10	Grade II Listed - Pet Shop Store
Market			£0.00		Market - Unit 11	Grade II Listed - Barber Shop
Market			£0.00		Market - Unit 12	Grade II Listed - Jilly's Farm Shop
Market		MUST have as £1.00	£1.00		Market - Unit 13	Grade II Listed - Pet Shop Store
Market			£0.00		Market Square	Grade II Listed - Fish Mongers
Market			£0.00		Market Square	Grade II Listed - Dartmouth Deli
Market					Market	Car Park
Henley Museum		Insurance Reinstatement	£152,942.00	£467,000	Anzac Street	Grade II Listed - early 19th Century - 1 Anzac Street Shop & Flat
Ivy Lane		Insurance Reinstatement	£1.00	£767,000	Ivy Lane	Early 19th Century - Youth Centre
Boatfloat			£1.00	£0	Inner Harbour	Inner Harbour with Moorings
Boatfloat		Insurance Reinstatement	£1.00	£11,702	Inner Harbour	2 x Timber Kiosks
Orchard			£1.00	£0	Ridge Hill	Fields/Meadow & Ex Sub-station outbuilding
Cemetery			£1.00	£0	Townstal Road/Milton Lane	Longcross Cemetery
Flag Poles x2- divide into 2 items			£2,512.00	£3,000	Royal Avenue Gardens	
Bus Shelters x14 - divide up			£35,469.00	£32,180		Throughout the Parish
Cannons x3			£1.00	£7,740	Bayards Cove	
Sign Posts x3		Purchase Cost	£1.00	£2,001	Boat Float	
Kiosks - Timber x2			£10,548.00			
Coronation Park		Asset Transfer	£1.00		Coronation park	
Royal Avenue Gardens		Asset Transfer	£1.00		Royal Avenue Gardens	
Castle Toilets		Asset Transfer	£1.00		Castle Estate	
<b>Regalia</b>						
Mayor's Chain & Pendant		Insurance Valuation		£114,000	Office	Valuation by Bonhams 2021
Mayoress Chain		Insurance Valuation	£0.00	£36,000	Office	Valuation by Bonhams 2021
Deputy Mayor Pendant		Insurance Valuation	£0.00	£6,000	Office	Valuation by Bonhams 2021
Deputy Mayoress Pendant		Insurance Valuation	£0.00	£4,000	Office	Valuation by Bonhams 2021
Consort's Pendant		Insurance Valuation	£0.00	£2,000	Office	Valuation by Bonhams 2021

Deputy Consort's Pendant	Insurance Valuation	£0.00	£2,000	Office	Valuation by Bonhams 2021
Chairman of the Dartmouth Royal Regatta - Tie Pin	Insurance Valuation	£0.00	£350	Office	Valuation by Bonhams 2021
Mayors Robes & Hat	Purchase Cost		£4,105	Office	
Town Clerk's Robe	Purchase Cost	£0.00	£1,310	Office	
Town Sergeant Coat, Top Hat & Cap	Purchase Cost		£467	Office	
Mace Bearer's Robes & Hats (4)	Purchase Cost	£0.00	£3,200	Office	
White gloves (15 pairs)	Purchase Cost	£0.00	£23	Office	

#### Almonry Contents

Mace- pair large Silver Gilt Lined	Insurance Valuation		£50,000	Office	Valuation by Bonhams 2021
Silver Oar	Insurance Valuation		£15,000	Office	Valuation by Bonhams 2021
Mace- pair Small Maces	Insurance Valuation		£30,000	Office	Valuation by Bonhams 2021
Potable Communion Set	Insurance Valuation		£1,500	Office	Valuation by Bonhams 2021
Charles II Goblet (or Loving Cup)	Insurance Valuation		£25,000	Office	Valuation by Bonhams 2021
Twin Handled tray	Insurance Valuation		£6,250	Office	Valuation by Bonhams 2021
Salver	Insurance Valuation		£1,000	Office	Valuation by Bonhams 2021
Pair of Ashtrays	Insurance Valuation		£200	Office	Valuation by Bonhams 2021
Cigarette Box	Insurance Valuation		£1,750	Office	Valuation by Bonhams 2021
Bread Basket	Insurance Valuation		£3,500	Office	Valuation by Bonhams 2021

#### The Guildhall

Building - freehold owned - as above

17th Century Oak Chairman's Chair	Insurance Valuation		£3,000	Chamber	Valuation by Bonhams 2021
Pair late 17th Century Walnut framed Chairman's Cl	Insurance Valuation		£6,000	Chamber	Valuation by Bonhams 2021
Council Chamber solid oak chairs x24			£3,600	Chamber	
Council Chamber solid oak tables x7			£2,800	Chamber	
Council Chamber lectern			£395	Chamber	
Reconstructed Oak Livery Cupboard	Insurance Valuation		£1,500	Mayor's Parlour	Valuation by Bonhams 2021
Victorian Carved Slope front Bureau	Insurance Valuation		£1,000	Mayor's Parlour	Valuation by Bonhams 2021
19th Century Mantel Clock	Insurance Valuation		£650	Mayor's Parlour	Valuation by Bonhams 2021
19th Century Oak Dining Table (Tudor design)	Insurance Valuation		£850	Mayor's Parlour	Valuation by Bonhams 2021
2 Presentation photographs- Queen Elizabeth II & Duke of Edinburgh, signed & dated 1972	Insurance Valuation		£1,500	Mayor's Parlour	Valuation by Bonhams 2021
Black & White Photograph of Princess Ann, signed 1	Insurance Valuation		£450	Mayor's Parlour	Valuation by Bonhams 2021
Visitors Book- various signatures of the Royal Family	Insurance Valuation		£5,000	Mayor's Parlour	Valuation by Bonhams 2021
The Coat of Arms of the Town of Dartmouth	Insurance Valuation		£1,500	Council Chamber	Valuation by Bonhams 2021
A painted Coat of Arms	Insurance Valuation		£10,000	Council Chamber	Valuation by Bonhams 2021
13 x Oil on Canvas Portrait various Mayors, 1 x oil on paper- fishing port.	Insurance Valuation		£21,600	Council Chamber	Valuation by Bonhams 2021
1 x Pastel on paper - mayor	Insurance Valuation		£500	Council Chamber	Valuation by Bonhams 2021

Large Gilt Mirror x2			£3,500	Top of Stairs	
13 Round Tables	Purchase Cost	£0.00	£1,039	Ballroom	1 x 6' & 12 x 5'6" tables
160 stacking banqueting chairs Feb-16	Purchase Cost	£0.00	£4,550	Ballroom	
Projector & screen	Purchase Cost	£0.00	£692	Chamber	
Steel framed Leatherette chairs x30	Purchase Cost	£0.00	£495	Chamber	
Steel framed Leatherette padded seat chairs x45	Purchase Cost		£967	Guildhall	
Square stacking tables x18	Purchase Cost	£0.00	£718	Guildhall	
Chair Trolley x1	Purchase Cost		£50	Ballroom	
Trestle Tables x32	Purchase Cost		£1,854	Ballroom	
Reception Chairs x2	Purchase Cost		£234	Office Reception	
Occasional Table in Reception x2	Purchase Cost		£340	Office	
Wall Clock x2	Purchase Cost		£34	Office	
Kettle x3	Purchase Cost		£42	Guildhall	
Toaster x1	Purchase Cost		£17	Office	

Microwave x4	Purchase Cost		£280	Guildhall	1 in office, 1 x Mayor's kitchen, 1 x Ball Room Kitchen 1 x parlour
Screens x7	Purchase Cost		£354	Guildhall	
Pine Dining Table x1	Purchase Cost		£224	Guildhall	Corridor to Mayor's parlour
Wine Glasses x 3dozen	Purchase Cost		£51	Mayor's Parlour	
Champagne Flutes x 2dozen	Purchase Cost		£51	Mayor's Parlour	
Staffordshire Tea Service- Mid Winter (Vintage)	Purchase Cost		£825	Mayor's Parlour	20 place settings
Upright Piano	Purchase Cost		£3,785	Ballroom	
<b>Ballroom Kitchen</b>					
Foster EX1300L Freezer	Purchase Cost	£1,601.00	£1,601	Ballroom Kitchen	
Foster EX1300H Fridge	Purchase Cost		£1,436		
Pola CE218 Wine Cooler	Purchase Cost		£903		
Lincat LDF2 Double Fryer	Purchase Cost		£341		
Sharp R24AT Microwave	Purchase Cost		£599		
Lincat Salamander Grill	Purchase Cost		£1,400		
Grill shelf	Purchase Cost		£125		
Hobart Dishwasher & Stand	Purchase Cost		£2,003		
Moffat tables x6	Purchase Cost		£1,396		1 x bespoke table 9200x600mm
S/steel trolley	Purchase Cost		£188		
Moffat Shelves x2	Purchase Cost		£233		
Moffat s/steel sink & taps	Purchase Cost		£663		
Extractor canopy s/steel	Purchase Cost		£3,406		
Crockery & cutlery	Purchase Cost		£3,847		enough for 120 covers
Large Aluminium Teapot- 8pint capacity x5	Purchase Cost		£250		
<b>Clifton Room Kitchen</b>					
Buffalo Coffee Machine	Purchase Cost	£1,868.49	£115	Clifton Room	
Thermos 3ltr x2	Purchase Cost		£60		
Burco Manual Fill Water Boiler (Urn) - 30 Ltr Elec	Purchase Cost		£95		
Mugs (white) x36	Purchase Cost		£39		
Cups & Saucers (White) x 17 dozen	Purchase Cost		£542		
Milk Jugs x6	Purchase Cost		£32		
Espresso cup & saucer x2 dozen	Purchase Cost		£74		
Water Tumblers x36	Purchase Cost		£39		
Water Jugs x6	Purchase Cost		£12		
Side Plates x 9 dozen	Purchase Cost		£180		
Dinner Plate x 3 dozen	Purchase Cost		£45		
Cereal Bowls x 4 dozen	Purchase Cost		£79		
Soup Bowls x 10 dozen	Purchase Cost		£198		
Cafetieres x8 ( 6 cup capacity)	Purchase Cost		£120		
Trays x10	Purchase Cost		£46		
Knives x 15 dozen	Purchase Cost		£124		
Forks x15 dozen	Purchase Cost		£65		
Spoons x 15 dozen	Purchase Cost		£60		
Teaspoons x 10 dozen	Purchase Cost		£40		
<b>Ivy Lane</b>					
Plastic Chairs x50	Purchase Cost		£500	Ivy Lane	
<b>Office &amp; IT Equipment</b>					
Town Council		£10,841.58			
PC Tower Dell- x3	Insurance Valuation		£12,703	Office	Covers the office equipment
Monitors x7				Office	
Dell Laptops x 5				Office	
Desks x 6				Office	
Office Chairs x4				Office	
Filing Cabinets 4 drawer x4				Office	
Filing Cabinets 3 drawer x5				Office	

Stationary Cupboard inc Stationary x1					Office
Shelving units various sizes x4					Office
Key Safes x3					Office
Miscellaneous Items					Office
Microwaves x2	17/03/21	Purchase Cost	£109.98		
Fridge	01/05/20	Purchase Cost	£109.99		
Mobiles x5	01/04/20	Purchase Cost	£449.95		
Webcam for office	01/05/20	Purchase Cost	£40.81		
Washing Machine	01/05/20	Purchase Cost	£229.99		
Tablet & Cover	01/08/20	Purchase Cost	£464.81		
Forehead Thermometer	01/09/20	Purchase Cost	£24.17		
New Monitors, x5 mouse x3	01/05/20	Purchase Cost	£872.87		
Acrylic screens	01/08/20	Purchase Cost	£356.72		
White board Magnetic	01/10/21	Purchase Cost	£34.99		
Office furniture -upstairs office	01/11/20	Purchase Cost	£260.99		
Microwaves x3	01/03/21	Purchase Cost	£164.97		
<b>Caretakers Office &amp; Equipment</b>					
Office Vistor Chairs - leather faced x2		Purchase Cost	£4,578.76	£121.00	Guildhall
Office table x2		Purchase Cost		£116.00	Guildhall
Microwave		Purchase Cost		£54.99	
Triple Extension Ladder x1		Purchase Cost		£189.00	Guildhall
Double Extension Ladder x1		Purchase Cost		£139.00	Guildhall
Step ladders- x 4		Purchase Cost		£320.80	Guildhall
Work Podium Tower Scaffold x1		Purchase Cost		£399.00	Guildhall
Henry hoovers x4		Purchase Cost		£399.96	2 at Guildhall, 1at Ivy Lane, 1 at Community Corner
Karcher Wet n Dry Vac x1		Purchase Cost		£179.00	Guildhall
Sander		Purchase Cost		£30.00	
Chop Saw		Purchase Cost		£120.00	
Angle Grinder		Purchase Cost		£50.00	
Planer		Purchase Cost		£60.00	
Jig Saw		Purchase Cost		£35.00	
Fain Saw		Purchase Cost		£50.00	
Gutter Vac 3000w		Purchase Cost		£300.00	
Generator 2200w		Purchase Cost		£600.00	
Generator 5.5kva		Purchase Cost		£800.00	2175
PAT Tester		Purchase Cost		£245.00	
Traffic cones x 20		Purchase Cost		£160.00	
K5 Karcher pressure washer		Purchase Cost		£185.00	
WV2 Karcher window vac		Purchase Cost		£80.00	
Telescopic skylight Screw jack opener	15/03/21	Purchase Cost	£65.85		
Various Power tools	01/08/20	Purchase Cost	£377.47		
Damp meter	01/09/20	Purchase Cost	£71.00		
<b>Market -</b>					
New Market Signs	Aug-20	Purchase Cost	£702.42		
A Boards for market	Aug-20	Purchase Cost	£105.80		
Weights for Gazebos	Oct-20	Purchase Cost	£91.67		
Padlocks, Bin liner, Coir Matting	Oct-20	Purchase Cost	£181.48		
<b>Tea Hut</b>					
Oblong folding table x1		Purchase Cost	£1,193.00	£57.93	Avenue Gardens
Square folding table x 7		Purchase Cost		£187.25	Avenue Gardens
Go Pak tables x4		Purchase Cost		£246.84	Avenue Gardens
Table Top Fridge x1		Purchase Cost		£79.99	Avenue Gardens
Plastic chairs x40		Purchase Cost		£400.00	Avenue Gardens
Wall Water heater x1		Purchase Cost		£409.00	Avenue Gardens
Mugs x100		Purchase Cost		£278.00	Avenue Gardens



Hedge trimmer	dec	Purchase Cost	£344.17
blower	dec	Purchase Cost	£235.83
Male to male Cable £7.48 add to £10841lice equipment			£7.48
Dual Band Access Booster	uncil chaml	Purchase Cost	£154.97
hedgetrimmer	17/9/21	Purchase Cost	£580.00
laptop OS	Jan-22	Purchase Cost	£701.32
Tumble Drier	Feb-22	Purchase Cost	£233.32
laptop case OS	Feb-22	Purchase Cost	£16.66
Dongle	Feb-22	Purchase Cost	£35.00
wireless mouse	feb	Purchase Cost	£12.09
Keyboard & Mouse -CC		Purchase Cost	£41.65
keyboard		Purchase Cost	£12.48
Cordless hand Electric Spin Scrubber	Feb-22	Purchase Cost	£45.99
Makita Cordless Combi Drill	feb	Purchase Cost	£116.66
Pliers	feb	Purchase Cost	£22.50
Keyboard	feb	Purchase Cost	£22.00
Docking station	mar	Purchase Cost	£137.01
4 x plant troughs - castle	mar	Purchase Cost	£2,000.00
Brushcutter	mar	Purchase Cost	£756.00
Mower	mar	Purchase Cost	£780.00
mouse	mar	Purchase Cost	£8.86
Footbal Goalposts	m,	Purchase Cost	£544.50
printer	mar	Purchase Cost	£145.83
			<b>£11,018.34</b>

**Total last year 2021-2022 £7,485,326.40**

Increased difference -£34,267.97 equipment bought/disposed of

**Total Assets 2022-2023 £7,519,594.37**

Equipment etc Bought 2022-2023

jig saw	may	purchase cost	£116.65
Tea Urn Boiler	may	purchase cost	£119.99
Phone Head Set	may	purchase cost	£141.90
Hi Step junior ladder	may	purchase cost	£478.33
microwave	may	purchase cost	£65.00
kettle	may	purchase cost	£21.00
Folding Mobility Ramp	may	purchase cost	£100.00
Laptop Stand	may	purchase cost	£7.49
Socket set O/S	may	purchase cost	£105.54
Surge protect cable lead	may	purchase cost	£10.58
Keyboard	may	purchase cost	£24.32
Wireless Mouse	may	purchase cost	£9.90
Floor Screen	may	purchase cost	£126.00
Laptops & Hardwarex2	june	purchase cost	£1,433.83
monitor	june	purchase cost	£142.29
Drawer unit	june	purchase cost	£348.58
Shark Hoover	june	purchase cost	£182.50
Storage Units - RAG Store	june	purchase cost	£117.78
Storage Boxes G/H Kitchen x10	june	purchase cost	£179.90
Plastic Storage Tower - Cutlery	june	purchase cost	£32.99
laptop stand	june	purchase cost	£11.65
Tea Urn G/H	june	purchase cost	£87.49
Extension lead	june	purchase cost	£14.99
Floor screen Office	june	purchase cost	£160.38
monitor stand	june	purchase cost	£13.99

New van- WD22KTE	July	purchase cost	£28,461.49
Charger & Adapter laptop	july	purchase cost	£64.99
Desk Fans x2	july	purchase cost	£32.45
Roof Blind -Upstairs	july	purchase cost	£64.00
Cycle racks x6	july	purchase cost	£102.99
Sack Truck RAG	Aug	purchase cost	£49.95
Light tailboard	Aug	purchase cost	£66.89
7pin to 13pin Converter	Aug	purchase cost	£21.25
Wall Clock - ballroom	Sept	purchase cost	£18.00
Sit/Stand Workstation	Sept	purchase cost	£69.15
Ergo Mouse RS	Sept	purchase cost	£17.70
Wireless Mouse	Oct	purchase cost	£9.90
Splicing Tool	Oct	purchase cost	£22.35
Splicing Spike	Oct	purchase cost	£6.60
Key Safew Cabinet	Oct	purchase cost	£82.49
Digging Fork	Nov	purchase cost	£26.67
Manhole Lifting Keys	Nov	purchase cost	£20.05
Dash Cams x3	Nov	purchase cost	£832.50
Handset for Spraying x2	Nov	purchase cost	£158.00
Extension lead with cut off ballroom	Dec	purchase cost	£29.01
A3 Laminator	Jan	purchase cost	£58.47

<b>Added to Asset Register</b>	<b>£34,267.97</b>
--------------------------------	-------------------