

FP AND GP CTTEE FEBRUARY 2025

Please find below the current Asset Register of the Council for review at the meeting

ASSET REGISTER JANUARY 2025

Asset No	Description	Location	Acquisition date	Acquisition Cost	AGAR	Insurance Value Renewal	Status
	COMMUNITY ASSETS						
CA1	Pannett Art Gallery Collection	YO21 1RE	1974			£ 1,526,300.00	Management Trustee only
	LAND AND BUILDINGS						
LB1	Pannett Art Gallery and Whitby Museum Bt	YO21 1RE	1974			£ 3,704,020.00	Management Trustee only
LB2	Pannett Park	YO21 1RE	1974			£ -	Custodian Trustee only Leased to SBC
LB3	Victoria Spa Well		2011			£ 114,660.00	Management Trustee only
LB4	California Beck Allotments		1974		£ 1.00		Town Council
LB5	Cholmley Allotments		1974		£ 1.00		Town Council
LB6	Stakesby Vale Allotments		1974		£ 1.00		Town Council
LB7	Abbey Toilets		2017		£ 1.00	£ 596,574.00	Freehold
LB8	Market Place Toilets		2017				leashold/Shared Building SBC
LB9	New Quay Road Toilets		2017				leashold/Shared Building SBC
LB10	Pier Road Toilets		2017		£ 1.00	£ 432,630.00	leasehold
LB11	Ruswarp Toilets		2017		£ 1.00	£ 159,390.00	Freehold
LB12	West Cliff Toilets		2017		£ 1.00	£ 818,202.00	Freehold
LB13	Spital Bridge Residents Car park		2017		£ 1.00		Freehold
	Fixed Assets for AGAR						
FA1	Civic Regalia	Anywhere	1974		£ 5,322.00	£ 20,611.00	Town Council
FA2	Office Contents (see below)	YO21 1RE			£ 4,936.00	£ 4,936.00	Town Council
	General Equipment						
	CCTV & security system	YO21 1RE					annual contract
	Telephone System	YO21 1RE					leased
	Town Clerks Office						
	Desktop Computer	YO21 1RE					purchased
	Laser printer Kyocera ECOSYS P6026	YO21 1RE					purchased
	laptop	On & Offsite					purchased
Asset No	Description	Location	Acquisition date	Acquisition Cost	AGAR	Insurance Value Renewal	Status

Deputy Clerks Office								
	Desktop computer	YO21 1RE						purchased
	Photocopier Kyocera Taskalfa	YO21 1RE						leased
	laptop	On & Offsite						purchased
Gallery Curators office								
	Laptop - PAG	On & Offsite						purchased
	Laptop - PAG collection database	On & Offsite						purchased
Reception Office								
	laptop	On & Offsite						purchased
	desktop	YO21 1RE						purchased
Office Furniture								
	chairs, desks, cupboards, filing cabinets etc.	YO21 1RE						purchased
	small items - fans, desktop items etc.	YO21 1RE						purchased
	Dyson vacuum	YO21 1RE						purchased
	Henry vacuum	YO21 1RE						purchased
	Portable hearing loop	YO21 1RE						purchased
FA3	Noticeboard St Hildas Terrace	YO21 1RE	2013	£ 900.00	£900.00	£ 1,719.00		Town Council
FA4	Noticeboard Church Street		2013	£ 900.00	£900.00	£ 1,719.00		Town Council
FA5	Harbour Storyboards - Tate Hill Pier		2014	£ 650.00	£650.00	£ 1,719.00		Town Council
FA6	Harbour Storyboards - New Quay Road		2015	£ 650.00	£650.00	£ 1,719.00		Town Council
FA7	Harbour Storyboards - Spital Bridge		2017	£ 650.00	£650.00	£ 1,719.00		Town Council
FA25	Harbour Story Boards - Tatle Market		2019	£ 650.00	£650.00	£ 1,719.00		Town Council
FA26	Harbour Story Boards - Coffee House Steps		2019	£ 650.00	£650.00	£ 1,719.00		Town Council
FA8	War memorial	YO21 1DN	Jul-05		£1.00	£ 28,665.00		Town Council
FA9	Safe	YO21 1RE	2016		£825.00	£ 825.00		Town Council
FA10	11 Sheds 10 x 8		2016/17	£ 4,559.00	£4,559.00	£ 6,886.00		Town Council
FA11	Container		2014	£ 2,000.00	£2,000.00	£ 2,000.00		Town Council
FA27	4 new sheds		2019	£ 1,658.00	£1,658.00	£ 1,658.00		Town Council
FA12	Gazebos x 8		2016	£ 1,533.00	£1,150.00	£ 1,150.00		Town Council
FA13	PA System		2016	£ 678.00	£ 678.00	£ 678.00		Town Council
Asset No	Description	Location	Acquisition date	Acquisition Cost	AGAR	Insurance Value Renewal		Status
FA14	Banners		2016	£ 165.00	£ 165.00	£ 165.00		Town Council
FA15	Festoon Lighting		2017	£ 975.00	£ 975.00	£ 975.00		Town Council
FA16	10 Trestle tables		2016	£ 560.00	£ 560.00	£ 560.00		Town Council
FA17	Council chairs & chair trolley		2017	£ 1,050.00	£ 1,050.00	£ 1,050.00		Town Council

FA18	WW1 Seat		2017	£ 800.00	£ 895.50	£ 895.50	Town Council
FA29	WW2 bench		2019	£ 895.50	£ 895.50	£ 895.50	Town Council
FA19	Donated paintings		1974	£ 1.00	£ 1.00	£ 1.00	Town Council
FA20	Gazebos x 4 new		2019	£ 704.00	£ 704.00	£ 704.00	Town Council
FA21	trestle tables 3 small		2019	£ 105.00	£ 105.00	£ 105.00	Town Council
FA22	Vacuum Cleaner		2019	£ 90.00	£ 90.00	£ 90.00	Town Council
FA23	laptops		2019	£ 1,730.00	£ 1,730.00	£ 1,730.00	Town Council
FA24	projector		2019	£ 900.00	£ 900.00	£ 900.00	Town Council
FA30	Coffee Machine		2019	£ 879.81	£ 879.81	£ 879.81	Town Council
FA31	1 hand held megaphone		2019	£ 24.12	£ 24.12	£ 24.12	Town Council
FA32	12 crowd barriers		2019	£ 307.40	£ 307.40	£ 307.40	Town Council
FA33	8 large cable covers		2019	£ 275.28	£ 275.28	£ 275.28	Town Council
FA34	2 A2 snapframe A boards		2019	£ 77.90	£ 77.90	£ 77.90	Town Council
FA36	Gazebos x 4 new		2022	£ 760.00	£ 760.00	£ 760.00	Grant
FA37	3 Hand held microphones		2022	£ 40.00	£ 40.00	£ 40.00	Town Council

Total

£ 36,622.51 £ 7,441,653.51