

EDPC Asset Register 31.03.19

Asset	Location	Cost at purchase - for accounting purposes	Cost to renew for insurance purposes 31.03.20	Excess	Insurance Cover	Maintenance Contract	Maintenance Schedule
Burial Ground							
Burial Ground Shelter	Burial Ground	£ 3,457		£ 250	Zurich - Policy no YLL-2720444553	no	annual review by Main. Cttee
Brick Built compost bin	Burial Ground	Not listed		£ 100	Zurich - as above		
Garage							
	Community Car Park	£ 9,681		£ 250	Zurich - as above	no	annual review by Main. Cttee
Bus Shelters x3							
	Rectory Rd	£ 13,826		£ 250	Zurich - as above	no	annual review by Main. Cttee
Street Furniture							
Bollard	1 Lion Quay	£ 236					
Litter Bins - 30	8 in Recreation Ground (4 green metal, 4 black) 3 in Playground (plastic multi) 8 in Rectory Rd (4 black, 1 green, 3 wooden) 1 - Shipyard Cnr (wooden) 1 - High St, nr Albion St (wooden) 4 bins on Lion Quay (black) 1 on the Hard (wooden) 1 on Rowhedge Rd (black) 3 bins on Pearsons Quay (1 green metal, 2 wooden)	£ 5,905		£ 250	Zurich - as above	no	annual review by Main. Cttee

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Poo Bins - 13	2 in woods 4 in Recreation Ground 1 in approach road 1 in Rectory Rd 1 at end of Thanet Walk 1 on Lion Quay 1 at end of High St. 1 on Pearsons Quay		£ 250			
Bench Seats - 27	8 in Recreation Ground 3 in Playground 2 in Rectory Rd 1 on the Hard 5 on Lion Quay 1 Thanet Walk (memorial) 1 Shipyard Corner 6 on Pearsons Quay (inc 2 memorial)		£ 250			
Table Seat - 1	1 in Playground		£ 250			
Picnic Bench - 4	2 on Recreation ground 1 in Playground 1 with chess top on Lion Quay		£ 100			
Life Savers -8	1 - Lion Quay 1 - Pontoon 1 - 10 High St 1 - 14 High St 1 - 20 High St 1 - 24 High St 1 - Thanet Walk 1 - Pearsons Quay		£ 100			
Sun Dial	1 - Pearsons Quay		£ 100			
Salt Bins - 3	1 - Church Street 1 - Rec ground car park 1 - Rectory Rd		£ 100			
Bike Racks	2 - Lion Quay		£ 100			
Bus shelter benches	2 - Rectory Rd shelters	£ 840	tbc	Zurich - as above	no	
Oak wave bench	Lion Quay	£ 3,235		Zurich - as above	no	
Circle bench	Heath Rd Garden	£ 833			no	
Blue plaques	2 - Lion Quay & 21a Regent St	£ 578				
Interpretation Panels	Lion Quay	£ 2,500			no	

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Youth Shelter	Recreation Ground	£ 14,756		£ 250	Zurich - as above	no	annual review by Maint. Cttee
Pontoons - 2	1 - Lion Quay 1 - The Hard	£ 28,101 £ 1	£ 29,506	£ 1,000	Hayes Parsons - Groves, John & Westrup Policy MTP0006073	no	annual review by Maint. Cttee & 10yr professional inspection (2015)
Gates & Fences	Recreation Ground Playground Church Graveyard Burial Ground	£ 13,318		£ 250	Zurich - as above	no	annual review by Maint. Cttee
Brick Wall	Recreation Ground	Not listed		£ 250	Zurich - as above	no	Annual - Mt Cttee
Play Equipment	Playground	£ 78,749		£ 250	Zurich - as above	CBC	weekly, monthly & annual inspections
War Memorial	Lion Quay	£ 1				no	Annual - Mt Cttee
Kicking Wall	Recreation Ground	£ 18,365		£ 250	Zurich - as above	no	weekly & monthly inspections
MUGA						no	Annual - Mt Cttee
Total	Recreation Ground	£ 42,140					
Fence	Recreation Ground			£ 250	Zurich - as above		
Tennis net	Recreation Ground			£ 100	Zurich - as above		
Outdoor Gym							
Mini Ski	Recreation Ground	£ 9,945		£ 250	Zurich - as above	no	weekly & monthly inspections
Sit Up	Recreation Ground						
Handle Boat	Recreation Ground						
Ski Stepper	Recreation Ground						
Pull Down	Recreation Ground						
Power Push	Recreation Ground						
Parallel Bars	Recreation Ground						

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Chairman's Badge of Office	Securly stored at chairmans home	£ 1,490		£ 100	Zurich - as above	no	inspected as used
Lawn Mower	Secure container on Recreation Ground	£ 10,417		£ 250	Zurich - as above	Football Club/Ernest Doe	inspected as used + regular maintenance
Xmas lights	Lion Quay	£ 381		1000	Zurich - as above	no	Annual - electrician
Notice Boards - 5	1 - Village Hall approach 1 - Lion Quay 1 - PC Office 2 - Burial Ground	£ 734		£ 250	Zurich - as above	no	Annual - Mt Cttee
Land							
Lion Quay	High St	£ 1			Zurich - as above	yes	Sam Ltd
Pearsons Quay	High St	£ 1				yes	Sam Ltd
Recreation Ground	Rectory Rd	£ 1				yes	Football Club
Playground	Rectory Rd	£ 1				yes	CBC inspect
Community Car Park	Rectory Rd	£ 1				no	Mt Cttee
Greensward	Shipyards Corner	£ 1				no	Mt Cttee
Site of Village Hall	Rectory Rd	£ 1				yes	EDCA
Heritage Land adjacent to Lion Quay	High St	£ 1				yes	RCRC

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Office Equipment							
2 desks 2 office chairs 2 small tables 2 visitors chairs 2 x 4 draw filing cabinets 1 bookshelf unit 1 air conditioner 1 electric radiator 1 fan heater 1 telephone unit 1 broadband router 1 shredder 1 laminator Stationery items including paper envelopes files, folders plastic envelopes toner cartridges staplers, pens calculator, pencils safe keys, archive docs.	In the Office	£ 4,307		£ 250	Zurich - as above	no	inspected as used
2 x laptops	In the Office			£ 100	Zurich - as above		
Leased Equipment							
Photocopier	In the Office	-		£ 250	Zurich - as above	yes	Siemens
Water dispenser		-	-			yes	Waterlogic

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Total	£ 263,805
Previous Yr	£263, 227