

**EDPC Asset Register 31.03.17**

<b>Asset</b>	<b>Location</b>	<b>Cost at purchase - for accounting purposes</b>	<b>Cost to renew for insurance purposes 31.03.17</b>	<b>Excess</b>	<b>Insurance Cover</b>	<b>Maintenance Contract</b>	<b>Maintenance Schedule</b>
<b>Burial Ground</b>							
Burial Ground Shelter	Burial Ground	£ 3,457	£ 3,570	£ 250	Zurich - Policy no YLL-2720444553	no	annual review by Main. Cttee
Brick Built compost bin	Burial Ground	Not listed	£ 357	£ 100	Zurich - as above		
<b>Garage</b>							
	Community Car Park	£ 9,681	£ 13,771	£ 250	Zurich - as above	no	annual review by Main. Cttee
<b>Bus Shelters x3</b>							
	Rectory Rd	£ 13,826	£ 20,932	£ 250	Zurich - as above	no	annual review by Main. Cttee
<b>Street Furniture</b>							
<b>Bollard</b>	1 Lion Quay	£ 236	£ 238				
<b>Litter Bins - 33</b>	10 in Recreation Ground (3 green metal, 4 wooden, 3 bl) 1 in approach road (wooden) 3 in Playground (2 metal, 1 bl plastic) 8 in Rectory Rd (4 bl, 1 green, 2 wooden) 1 - Shipyard Cnr (wooden) 1 - High St, nr Albion St (wooden) 4 bins on Lion Quay (2 bl, 2 wooden) 1 on the Hard (wooden) 1 on Rowhedge Rd (Bl) 3 bins on Pearsons Quay (1 bl, 2 wooden)	£ 6,545	£ 9,885	£ 250	Zurich - as above	no	annual review by Main. Cttee

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<b>Poo Bins - 12</b>	1 in woods 4 in Recreation Ground 1 in approach road 2 in Rectory Rd 1 at end of Thanet Walk 1 on Lion Quay 1 at end of High St. 1 on Pearsons Quay		£ 1,178	£ 250			
<b>Bench Seats - 25</b>	9 in Recreation Ground 3 in Playground 2 in Rectory Rd 1 on the Hard 4 on Lion Quay 1 Thanet Walk 1 Shipyard Corner 4 on Pearsons Quay (+1 Memorial)		£ 13,710	£ 250			
<b>Table Seat - 2</b>	1 in Playground 1 on Pearsons Quay		£ 947	£ 250			
<b>Picnic Bench - 4</b>	2 on Recreation ground 1 in Playground 1 with chess top on Lion Quay		£ 1,212	£ 100 £ 100 £ 100			
<b>Life Savers -8</b>	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		£ 408	£ 100			
<b>Sun Dial</b>	1 - Pearsons Quay		£ 245	£ 100			
<b>Salt Bins - 4</b>	1 - Church Street 1-Rec ground car park 1 in Rectory Rd 1 in Taylors Rd		£ 394	£ 100			
<b>Bike Racks</b>	4 - Lion Quay		£ 306	£ 100			
<b>Bus shelter benches</b>	2 - (Opp. Taylors Rd)	£ 840	£ 840	tbc	Zurich - as above		
<b>Oak wave bench</b>	Lion Quay	£ 3,235	£ 3,235		Zurich - as above		
<b>Interpretation Panels</b>	Lion Quay	£ 2,500					

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<b>Youth Shelter</b>	Recreation Ground	£ 14,756	£ 17,342	£ 250	Zurich - as above	no	annual review by Maint. Cttee
<b>Pontoons - 2</b>	1 - Lion Quay 1 - The Hard	£ 28,101 £ 1	£ 29,506	£ 1,000	Hayes Parsons - Groves, John & Westrup Policy MTP0006073	no	Inspection 13.03.15 awaiting report
<b>Gates &amp; Fences</b>	Recreation Ground  Playground Church Graveyard Burial Ground	£ 13,318	£ 42,885	£ 250	Zurich - as above	no	annual review by Maint. Cttee
<b>Brick Wall</b>	Recreation Ground	Not listed	£ 1,020	£ 250	Zurich - as above		
<b>Play Equipment</b>	Playground	£ 78,749	£ 80,332	£ 250	Zurich - as above	CBC	weekly & monthly inspections
<b>War Memorial</b>	Lion Quay	£ 1	£ 4,545				
<b>Kicking Wall</b>	Recreation Ground	£ 18,365	£ 18,734	£ 250	Zurich - as above	no	weekly & monthly inspections
<b>MUGA</b>							
<b>Total</b>	Recreation Ground	£ 42,140	£ 42,224				
<b>Fence</b>	Recreation Ground			£ 250	Zurich - as above		
<b>Tennis net</b>	Recreation Ground		£ 570	£ 100	Zurich - as above		
<b>Outdoor Gym</b>							
<b>Mini Ski</b>	Recreation Ground	£ 9,945	£ 6,727	£ 250	Zurich - as above		
<b>Sit Up</b>	Recreation Ground						
<b>Handle Boat</b>	Recreation Ground						
<b>Ski Stepper</b>	Recreation Ground						
<b>Pull Down</b>	Recreation Ground						
<b>Power Push</b>	Recreation Ground						
<b>Parallel Bars</b>	Recreation Ground						

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<b>Chairman's Badge of Office</b>	In the Office	£ 1,000	£ 1,020	£ 100	Zurich - as above	no	inspected as used
<b>Lawn Mower</b>	Secure container on Recreation Ground	£ 10,417	£ 12,751	£ 250	Zurich - as above	Football Club/Ernest Doe	inspected as used + regular maintenance
<b>Water pump and hoses</b>	Secure container on Recreation Ground	£ 652	£ 652				
<b>Xmas lights</b>	Lion Quay	£ 380	£ 380	tbc	Zurich - as above		
<b>Notice Boards - 5</b>	1 - Village Hall approach 1 - Lion Quay 1 - PC Office 2 - Burial Ground	£ 734	£ 2,856	£ 250	Zurich - as above	no	under review by Maint. Cttee
<b>Land</b>							
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	
Greensward Heath Rd.	Heath Rd/Rectory Rd	£ 1				yes	Sam Ltd
Greensward	Shipyards Corner	£ 1				no	
Site of Village Hall	Rectory Rd	£ 1				yes	EDCA
Heritage Land adjacent to Lion Quay	High St	£ 1				yes	RHT

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<b>Office Equipment</b>							
2 desks	In the Office	£ 4,307	£ 2,244	£ 250	Zurich - as above	no	inspected as used
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.							
2 x laptops	In the Office		£ 1,020	£ 100	Zurich - as above		
<b>Leased Equipment</b>							
Photocopier	In the Office	-	£ 2,550	£ 250	Zurich - as above		
Water dispenser		-	-				