Dymchurch Parish Council Asset Register as at April 2020

Asset Register as at April 2020	2020			2019
	Asset Value	Insurance Value		Value
Recreation Ground				
Land Purchased 1927, approx 10 acres				
Pavilion Built 1931 - Donated to PC	1	150,000		150,000
Toddler Zone:				
Multi World Multi Play System				
Revolva Inclusive Roundabout				
Double Arch Swing with Cradle Seat Flow Work See-Saw				
Double Zig Zag Twister				
Teddy Bear Sandpit				
Aventure Zone:				
Reactions Play System				
YoYo Swing With Basket Seat				
25m Steel Cableway Horizontal Monkey Bars				
Hurricane Swing				
Henge Climber				
Sports Zone:				
Duex 868 Multi Sport Ball Court				
2 x Keyston Metal Litter Bin				
2 x Keystone Metal Picnic Table				
2 x Double Sided Bike Rack Log Edging				
Stepping Posts				
Total Play Equipment Cost 2011	120,000	120,000		120,000
3 x Metal Seats -(1 x Jan 19 £480)	1,500	1,500		1,500
Mower (in Pavillion - purchased 2009)	520	520		520
2 x Notice Boards (Entrance & Pavillion Wall) 6 x Litter Bins	500 3,000	500 3,000		500 3,000
2 x Seats	1,200	1,200		1,200
CCTV Cameras & Equipment	6,500	6,500		6,500
Alarm	4,000	4,000		4,000
Goal Posts	1,000	1,000		1,000
Total Recreation Ground	138,221	288,220		288,220
Bulls Field Car Park				
Land, Private Roadway & Village Hall Freehold Purchased 1981				
3 x Litter Bins	800	800		800
Attendants Kiosk Circs (1998 - £550) Removed 2020	-	-		600
Height Restrictor (2000 - £930)	930	930		1,340
2 x Pay & Display Meters (2000 - £6000)	6,000	6,000		6,000
6 x Information Signs	1,000	1,000		1,000
Total Bulls Field Car Park	8,730	8,730		9,740
Burial Ground				
Land Durcharod circa 1060 & 1090				
Land Purchased circa 1960 & 1986 Memorial Court Yard developed pre 1992				
Notice Board (1999 - £737)	737	737		500
2 x Litter Bins	500	500		500
Concrete Seat - Donated (1999)	1	75		75
Total Burial Ground	1,238	1,312		1,075
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<u>SeaWall</u>

Property Interests held by lease/licence from the Environment Agency and Crown Estates in respect of Foreshore Rights Land and open space referred to at central slipway assumed to be owned by DPC through acquired prescriptive rights over long usage

Kiosk Equipment: Purchased Mar 2020£Polar CM434 270 Ltr Display Chest Freezer447Vogue Y753 Stainless Steel Kitchen Shelf62Vogue CE151 Floor Standing Cupboard4001Polar CD080 150 Ltr Undercounter Fridge3051Polar DL916 282 Ltr 2 Door Freezer Prep Counter with Upstand9051Buffalo GK642 1100w Commercial Microwave189	30,000
Forecort to seawall & open space either side of slipway approach80,00080,00080,00080,00080,000Kiosk Equipment: Purchased Mar 2020£Polar CM434 270 Ltr Display Chest Freezer447Vogue Y753 Stainless Steel Kitchen Shelf62Vogue CE151 Floor Standing Cupboard4001Polar CD080 150 Ltr Undercounter Fridge3051Polar DL916 282 Ltr 2 Door Freezer Prep Counter with Upstand9051Buffalo GK642 1100w Commercial Microwave189	80,000
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Vogue CB912 Wall Shelf 67	
Polar DL917 417 Ltr 3 Door Freezer Prep Counter with Upstand 982	
Parry TABN12700-WALL 1200mm Stainless Steel Wall Table 223 Polar GH506 412 Ltr Display Freezer with Light Box 982	
Vogue U906 1500mm Double Sink Unit 305 Vogue Y770 Twin Mixer Lever Deck Tap 35	
Mondial Elite ESKIMO7 Ice Cream Display 1180 NAPOLI PANS 5 LTR BREWERY GN-NAPOLI 63	
Total 6,146 6,146	
Beach Wardens Sundries, Megaphone Litter Picker	600
	.0,000
Alarm 4,000 4,000	4,000
Wicksteed Pedel Cycle & Skier6,7566,756	4,000
Martello Basin 2 x Picnic Tables	
Martello Basin 4 x Benches	5,000
2 x Flag Poles - Ocean Inn, nr Sycamore Close 1,400 1,400	2,800
	2,000
Signs & 2 x Buoys (1996) 4,000 4,000	4,000
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Total SeaWall 112,302 112,302 100	6,400
Council Offices	
	50,000
Front Office:	0,000
Table, desk	
Desk Computer (2015) £351	
Printer	
HP 250 Laptop £642	
Projector- £720	
Answerphone	
2 x 4 drawer filing cabinet	
1 x 15 drawer filing cabinet	
Metal cupboard	
Swivel Chair	
Visitors Chair	
Dimplex Oil Filled Radiator	
Nashuatec 3413 Photocopier	
	7,890
Council Chamber:	
2 x Desks	
15 x Chairs 4,000 4,000	4,000
Toal Council Offices 171,890 171,890 17	1,890
Within The Parish:	

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War Memorial Garden New Hall Close	4,000	4,000	4,000
Lest We Forget Memorial Bench (2020)	1,048	1,048	-
Cannon Circa 1820 from Martello 23 - Forecourt of New Hall	10,000	10,000	10,000
3 x Notice Boards Fairway, Redoubt & Amusement Park	4,000	4,000	4,000
54 x Public Seats	20,000	20,000	20,000
Millennium Clock (Purchased 1999)	4,000	4,000	4,000
Chairpersons Badge of Office	1,500	1,500	1,500
Village Sign Dymchurch (2015)	2,000	2,000	
Village Metal Sign - (2015)	2,270	2,270	
Treasure Chest Planter (2016)	1,140	1,140	
Barrel Planter	1,050	1,050	
Anchor Planter - (2017)	400	400	
Christmas Lights x20 - (2015)	3,258	3,258	
Flag Poles in Central Car Park	2,000	2,000	2,000
Total Within The Parish	56,666	56,666	45,500
Grand Total	489,047	639,120	622,825
Entries double counted in 2019 Register (Page 2)			27,015

649,840