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| EPWORTH TOWN COUNCIL ASSETTS - Amended March 2019 | | | | |
| List for insurance year end March 31st 2019 Line 9 on Annual Return | | | | |
| CEMETERY & LODGE | | | | |
| Cemetery Lodge | | | £179,878.24 | 2013 figures re Audit comment |
| Cemetery Chapel | | | £89,939.09 | (as above) |
| Wooden pews | 6 | nominal value £10.00 each | £60.00 | |
| Wooden Lectern | | nominal value | £50.00 | |
| Wooden antique style table | | Nominal value | £200.00 | |
| Cemetery storage shed (brick with asbestos roof) | | to be replaced 2019 current nominal value | £1.00 | |
| Cemetery Council name board | | | £1,546.21 | |
| Cemetery notice board (on building) | | | £415.00 | |
| Cemetery polite notice | | | £160.00 | |
| 2 seats in Cemetery 1 wooden high backed 1 old style added to inventory Oct 2018 | | | £350.00 | (nominal replacement value) |
| Cemetery signage | | Caution notice & Chapel of Rest sign Jan 2019 | £60.00 | |
| Cemetery signage | | 2 Caution uneven surface signs Oct 2018 | £53.00 | |
| Chapel of Rest Screens | | (replacement materials to repair Nov 2018) | £96.10 | |
| <u>Groundsman equipment:-</u> | | | | |
| Mower and Vac/Blower | | (blower replaced Nov17 £207.50) | £722.00 | |
| Brush cutter & hedge trimmer | | | £375.00 | |
| OFFICE | | | | |
| Wooden tables age/make unknown not antique | 4 | Nominal value | £40.00 | |
| Plastic backed chairs (stacking) | 15 | £53.00 each replacement value | £795.00 | |
| 4 drawer metal filing cabinets | 3 | replacement value £80.00 each | £240.00 | |
| 2 door metal filing cabinet | 1 | replacement value | £200.00 | |
| Oil filled radiator | 1 | | | |
| Wooden upholstered chairs | 3 | replacement value £50.00 each | £100.00 | |
| Black office swing chair | 1 | replacement value | £170.00 | |
| Upholstered metal legged chairs | 2 | nominal value | £70.00 | |
| Sharp MX2640 photocopier | | | £3,700.00 | |
| Office post box | | | £25.00 | |
| Office digital voice recorder | | Nov-14 | £170.00 | |
| HP desk top computer | | Purchased Sep 2014 | £623.33 | |
| lap top computer | | Purchased 2007 | £250.80 | |
| Office safe (second hand) | | | £1,125.00 | |
| Chairman's Pendant | | (as listed on insurance 2018/2019) | £2,121.80 | |
| 8 fold baseline panel kit | | | £180.00 | |
| Mobile phone (2 year plan), | | | £168.00 | |
| Paper shredder | | purchased Feb 2017 | £141.00 | |
| Wheelchair ramp | | purchased Nov2017 | £125.00 | |
| 2 fire extinguishers | | purchased Jan 2018 | £198.65 | |
| STREET FURNITURE | | | | |
| Market Cross (as insured 2018/2019) | | Impact damage (Street furniture) | £27,708.59 | |
| Water bowser | | | £1,000.00 | |
| Glasdon Phoenix seats (2) | | Hollingsworth Lane & Woodland Way | £821.33 | |
| Glasdon Litter Bin | | | £428.21 | |
| Hanging baskets additional 10 purchased Feb 2019 | | (24 self watering @ £27.23 each) | £653.52 | replacement value |
| Hanging baskets 66 | | 66 standard @ £6.99 | £461.34 | |
| Hanging basket brackets | | 14 Oct 2018 + 10 Feb 2019 @£14.50 each | £348.00 | |
| Standard brackets 66 | | (to be replaced by HD brackets) | £330.00 | |
| 2 black square planters | | | £602.00 | |
| 2 wooden planters | | purchased Feb 2018 | £360.00 | |
| Pinfold plaques - Rectory Street & West End | | | £160.50 | |
| Glasdon bench | | Albion Hill | £385.15 | |
| Market Place notice board | | | £250.00 | |
| Market Square Seat | | Lion Head Seat | £1,043.50 | |
| 2 dog waste bins Rectory Street & Greengate | | Jul-16 | £300.00 | |
| 3 x Dog waste bins (original @ £87.18) | | Church Lane, Fieldside, Blow Row (2@ £150) | £387.18 | |
| Market Place litter bin | | | £355.11 | |
| Beacon plaque (Croft Castings) | | Purchased May 2013 cheque no 103408 | £265.00 | |
| 4 (2nd hand) planters @ £50.00 each | | | £200.00 | |
| Foster Barnes benches (Antique cast iron refurb) | | Church Lane & Burnham Road | £1,500.00 | |
| 8 Aluminium signs for planters | | Jul-18 | £125.00 | |
| Salt bins Manor Ct car park; Fieldside/Birchfield Rd | 4 | KHC; High St/Church St junction @£175 each | £700.00 | |
| KINGS HEAD CROFT (the land) | | Nominal value | £1.00 | |
| Young children's Play Equipment | | | £42,656.00 | |
| climbing frame, set of 2 cradle swings, 2 rockers, round-a-bout, 2 bench seats, 2 bins | | | | |
| and 2 upright items (mirror and "O's & X's") | | | | |
| Old Playground equipment (1 swing & 1 old bench) | | | £2,000.00 | |
| Playdale swing unit | | | £2,775.50 | |
| Brick plinth and plaque | | | £772.00 | |
| Kissing Gate - Church Lane entrance | | | £1,250.00 | |
| 2 new seats on pathway (black metal) | | (March 2015) | £1,200.00 | |
| New play equipment | | (March 2015) | £13,088.20 | |
| Climbing frame £7099.20, team swing + barrier £2821.50, roto bounce £2578.50, metal seat £589.00 | | | | |
| Post & rail fence | | replaced April 2017 | £600.00 | |
| Council contact notice | | | £75.00 | |
| 2 dog control notices | | (fitted December 2015) | £200.00 | |
| Pic nick bench/seat wooden | | | £661.83 | |
| Picnic bench & waste bin | | | £833.00 | |
| Additional replacement bin | | Jan-19 | £290.00 | |
| Red Ensign Flag | | purchased July 2017 | £33.00 | |
| In stock 2 replacement recycled plastic picnic benches | | Purchased 2017 £470.45 each | £940.90 | (omitted from previous list) |
| MISCELLANEOUS ITEMS | | | | |
| Watering can & 2 x 25L water containers | | purchased June 2018 | £21.26 | |
| 80 x Event poppies | | Oct-18 | £240.00 | |
| Tommy Silhouette | | Sep-18 | £250.00 | |
| Epworth TC banner, Pop-Up banner & badges | | Sep-18 | £191.59 | |
| 6ft Aluminium "Tommy" | | Aug-18 | £625.00 | |
| 52 cast iron poppies | | Aug-18 | £238.47 | |
| CLOSED CHURCHYARD | | 5 memorials malicious damage only | | |
| Value for insurance purposes only | | £79,000.00 | | (Not owned by Epworth T C |
| Samuel Wesley - chest vault; Charles Dundas -cross; Edward Maw - chest vault; | | | | but responsibility re insurance) |
| William Fielding - obelisk; William Read - vault style | | | | |
| Turbary Road | | nominal value | £1.00 | (public liability cover) |
| | | Total value | £391,677.40 | |
| cm09.04.19 | | | | |