

## East Farleigh Parish Council Asset Register July 2018

Asset	Supplier	Year of purchase	No.	Original cost	Estimated replacement value		Location	Folder containing:		
					£	£		<a href="#">Photos</a>	<a href="#">scan of invoice</a>	
<b>Roadside</b>										
Commemorative bench - paid for by Mrs Jones	unknown	2007	1	£	1	£	706	Vicarage Lane	<a href="#">Yes</a>	No
Commemorative bench - Irene Ford	unknown	unknown	1	£	1	£	706	Dean St/Forge Lane Junction	<a href="#">Yes</a>	No
Commemorative bench - Leonard Jeffries	unknown	unknown	1	£	1	£	706	Station Hill	<a href="#">Yes</a>	No
Steet Lamp	unknown	unknown	1	£	1	£	2,000	Bridge	<a href="#">Yes</a>	No
5 Notice boards	Greenbarnes	2010	1	£	1,193			Dean St	<a href="#">Yes</a>	<a href="#">Yes</a>
		2009	1	£	1,193			St Helens La	<a href="#">Yes</a>	No
		2008	1	£	1,142	£	6,714	DeanSt/Forge La	<a href="#">Yes</a>	No
		2007	1	£	1,058			Gallants Lane	<a href="#">Yes</a>	No
		2006	1	£	1,027			Triangle	<a href="#">Yes</a>	No
Footpath Information Board		unknown	2	£	2,927	£	3,495	Gallants Lane near Play Area	<a href="#">Yes</a>	Value from 2008 asset register
								Old School Hall Car Park	<a href="#">Yes</a>	Value from 2008 asset register
	Glasdon	2009	1	£	248			Bridge	<a href="#">Yes</a>	<a href="#">Yes</a>
Litter bins - metal guppy	Glasdon	2010	1	£	248			Club	<a href="#">Yes</a>	<a href="#">Yes</a>
	Glasdon	2010	1	£	228	£	1,396	Vicarage Lane (by bench)	<a href="#">Yes</a>	<a href="#">Yes</a>
	Glasdon	2010	1	£	224			Wilsons Lane (top)	<a href="#">Yes</a>	<a href="#">Yes</a>
Post mounted litter bin	Glasdon	unknown	1	£	200			Dean St by NB near PV Lane	<a href="#">Yes</a>	No
	Glasdon	2005	1	£	77	£	103	Dean St/Heath Rd	<a href="#">Yes</a>	Value from 2008 asset register
6 cast iron/aluminium litter bins								Bottom Vicarage Lane	<a href="#">Yes</a>	Value from 2008 asset register
								Junction Dean St/Forge Lane	<a href="#">Yes</a>	Value from 2008 asset register
								Lower Road, opp Church	<a href="#">Yes</a>	Value from 2008 asset register
								Pleasant Valley Lane (dog bin)	<a href="#">Yes</a>	Value from 2008 asset register
								The Bull	<a href="#">Yes</a>	Value from 2008 asset register
Finger post								St Helen's Lane	<a href="#">Yes</a>	Value from 2008 asset register
	unknown	unknown	1	£	2,521	£	3,011	Triangle	<a href="#">Yes</a>	Value from 2008 asset register
Tree Grills								Triangle	<a href="#">Yes</a>	Value from 2008 asset register
	unknown	unknown	2	£	398	£	475	Triangle	<a href="#">Yes</a>	Value from 2008 asset register
Horsetrough	unknown	unknown		£	1	£	-	Triangle	<a href="#">Yes</a>	No
Mounting Steps	unknown	unknown		£	1	£	-	Triangle	<a href="#">Yes</a>	No
Bollards	unknown	unknown		£	1	£	-	Triangle	<a href="#">Yes</a>	No
Cobbles	unknown	unknown		£	1	£	-	Triangle	<a href="#">Yes</a>	No
Plaque								Triangle	<a href="#">Yes</a>	No
								Vicarage Lane outside school	<a href="#">Yes</a>	<a href="#">Yes</a>
Dog bins	Glasdon	2009	4	£	500	£	580	Gallants Lane near play area	<a href="#">Yes</a>	<a href="#">Yes</a>
								Pleasant Valley Lane KM42	<a href="#">Yes</a>	<a href="#">Yes</a>
	Glasdon	2015		£	106	£	106	Lower Road, foot of KM32	<a href="#">Yes</a>	<a href="#">Yes</a>

	Maidstone Signs	2009	£	2,025			Triangle	<a href="#">Yes</a>	No	
Pictorial signs (signs only)	unknown	unknown	5	£	11,738		Lower Rd/Dean St	<a href="#">Yes</a>	No	
							Dean St/Heath Rd	<a href="#">Yes</a>	No	
Pictorial signs (posts)	unknown	unknown	5	£	5		Lower Rd/St Helens	<a href="#">Yes</a>	No	
				£	5		Bridge	<a href="#">Yes</a>	No	
Salt bins (green)	Maidstone Borough Council	2007-2009	5	£	5	£	750	Station Hill	<a href="#">Yes</a>	Replacement value from Glasdon's website
								St Helen's Lane (halfway down)	<a href="#">Yes</a>	
								Vicarage Lane (school)	<a href="#">Yes</a>	
								Priory Close (bottom of cul de sac)	<a href="#">Yes</a>	
Railings at EFClub (insured by the Club)	GKW Wrought Iron Ltd	2010	1	£	4,320	£	-	Priory Close (beyond bottom of cul de sac)	<a href="#">Yes</a>	
Bridge Information Board inc path	Shelley Signs	2014	1	£	1,722	£	1,722		<a href="#">Yes</a>	<a href="#">Yes</a>
<b>TOTAL Roadside</b>				<b>£</b>	<b>29,234</b>	<b>£</b>	<b>39,606</b>			

### Village Car Park

Car Park - TT 12860 -land		2013	£	25,000	£	25,000			<a href="#">Yes</a>
Car Park surface, gates & fencing	Ralph Stevens and others	2014	£	28,550	£	28,550			<a href="#">Yes</a>
Car Park final surface	TripleM	2014	£	48,078	£	48,078			<a href="#">Yes</a>
Height barrier	Ralph Stevens and others	2017	£	700	£	700			<a href="#">Yes</a>
<b>TOTAL Car Park</b>			<b>£</b>	<b>102,328</b>	<b>£</b>	<b>102,328</b>			

### Recreation Ground/Playground equipment

2 play area signs		unknown	£	265	£	317	Vicarage Lane	Yes	Value from 2008 asset register	
Toddler cradle swing		unknown	£	1,772			Vicarage Lane	Yes	Value from 2008 asset register	
Junior flat swing		unknown	£	1,772			Vicarage Lane	Yes	Value from 2008 asset register	
Igloo climbing frame		unknown	£	3,176			Vicarage Lane	Yes	Value from 2008 asset register	
Toddler springer		unknown	£	1,462	£	35,770	Vicarage Lane	Yes	Value from 2008 asset register	
Merlin multiunit		unknown	£	14,024			Vicarage Lane	Yes	Value from 2008 asset register	
2 swing barriers		unknown	£	783			Vicarage Lane	Yes	Value from 2008 asset register	
Timber benches		unknown	2	£	852		Vicarage Lane	Yes	Value from 2008 asset register	
Plastic litter bins for recreation field	Broxap	2014	2	£	357	£	357	Recreation field by carpark gate	<a href="#">Yes</a>	
								Recreation field by main gate	<a href="#">Yes</a>	
Froggo litter bins	Glasdon	2008	1	£	336	£	355	Vicarage Lane play area	<a href="#">Yes</a>	No
Fencing around playground equipment (Vicarage Lane)		unknown	£	3,400	£	4,060			<a href="#">Yes</a>	Value from 2008 asset register
Gate to Recreation Ground (metal one)		unknown	£	945	£	1,129				Value from 2008 asset register

No Dogs signs	Maidstone Sign	2014	3	£	248	£	248		<a href="#">Yes</a>
Plastic bench	British recycled Plastic	2014	2	£	501	£	501	Vicarage Lane	<a href="#">Yes</a> <a href="#">Yes</a> yes
Picnic bench	Sustainable furniture	2017	1	£	467	£	467	Vicarage Lane	Yes <a href="#">yes</a>
	Sustainable furniture	2012	1	£	520	£	467	Vicarage Lane	Yes <a href="#">yes</a>
Metal goal posts		unknown	3	£	375	£	484	Vicarage Lane Rec	Yes Value from 2008 asset register
<b>TOTAL Playground Equipment/Recreation Field</b>					<b>£ 31,255</b>	<b>£</b>	<b>44,154</b>		

### Miscellaneous

RBS Alpha Software Package	RBS	2010	1	£	295	£	-	Office	<a href="#">Yes</a>
Voice recorder	Amazon	2017	1	£	124	£	124	Office	<a href="#">Yes</a>
Clerk's computer	Sovereign	2018	1	£	575	£	575	Office	<a href="#">Yes</a>
Filing cabinet		2009	1	£	25	£	29	Office	<a href="#">Yes</a>
Village map		unknown		£	510			East Farleigh Club	Value from 2008 asset register
	Traffic								
Spdd Indicator device for Speedwatch	Technology Ltd	2006	1	£	3,294	£	4,051	Held by Cllr Beasley	No No
Horsewash - <b>Title deed?</b>		unknown		£	13,265	£	13,265		Value from 2008 asset register
	Underwoods							South side Heath Rd from Wilkins Corner to	
Heath Road footpath surfacing	Contractors	2011	1	£	2,250	£	2,459	Gallants La	<a href="#">Yes</a>
Horseshoes footpath surfacing for walking bus		2010		£	1,065	£	1,199		<a href="#">Yes</a>
Flood pod	EIS	2014	1	£	275	£	275	Medway House, Stattion Hill	<a href="#">Yes</a> <a href="#">Yes</a>
Flood pod contents:									
Road cones	KCS	2014	6	£	48	£	48	In flood pod	<a href="#">Yes</a> <a href="#">Yes</a>
Head lamps	KCS	2014	6	£	60	£	60	In flood pod	<a href="#">Yes</a> <a href="#">Yes</a>
Hand sanitiser	KCS	2014	6	£	9	£	9	In flood pod	<a href="#">Yes</a> <a href="#">Yes</a>
Barrier tape	KCS	2014	6	£	42	£	42	In flood pod	<a href="#">Yes</a> <a href="#">Yes</a>
Disposable gloves	KCS	2014	100	£	3	£	3	In flood pod	<a href="#">Yes</a> <a href="#">Yes</a>
Hi vis waistcoats - large	KCS	2014	6	£	23	£	23	In flood pod	<a href="#">Yes</a> <a href="#">Yes</a>
Handlamps/torches	KCS	2014	6	£	44	£	44	In flood pod	<a href="#">Yes</a> <a href="#">Yes</a>
	Marine								
Lifejackets	Warehouse	2015	2	£	37	£	37	In flood pod	<a href="#">Not yet</a> <a href="#">to be scanned</a>
Gallants Lane phonebox	BT	2018	1	£	1	£	2,700	GI next to dog bin and PC Noticeboard	<a href="#">Not yet</a> <a href="#">to be scanned</a>
Defibrillator OSH (inc cabinet)	KALC	2017	1	£	1,380	£	1,380	Old School Hall (pending)	<a href="#">Not yet</a> <a href="#">to be scanned</a>
<b>TOTAL Miscellaneous</b>					<b>£ 23,325</b>	<b>£</b>	<b>26,322</b>		

### GRAND TOTAL

£ 186,141 £ 212,411

\*\* Found from correspondence file