



Asset Register 31st March 2021

| Item | Brought Forward | Disposals | Additions | Carried Forward |
|--------------------------------------------|------------------------|------------------|-------------------|------------------------|
| Lock up Rear of Garden Ave | £ 7,365.00 | | | £ 7,365.00 |
| Esh Play Area Land | £ 1.00 | | | £ 1.00 |
| Esh Play Area Equipment & Surfacing | £ 28,193.00 | | | £ 28,193.00 |
| Quebec Play Area Land | £ 1.00 | | | £ 1.00 |
| Quebec Play Area Equipment | £ 37,000.00 | | | £ 37,000.00 |
| Langley Park Play Area SBRP | £ 1.00 | | | £ 1.00 |
| Langley Park Play Area Equipment | £ 84,000.00 | | | £ 84,000.00 |
| Langley Park Centenary Field, Old Rec Land | £ 1.00 | | | £ 1.00 |
| Langley Park Centenary Field, Fencing | £ 9,000.00 | | | £ 9,000.00 |
| Earl of Durham Allotment Land | £ 1.00 | | | £ 1.00 |
| Crossfell Allotment Land | £ 1.00 | | | £ 1.00 |
| Esh Village Green Land | £ 1.00 | | | £ 1.00 |
| Ancient Cross at Esh Village | £ 6,773.00 | | | £ 6,773.00 |
| Christmas Decorations Parish Wide | £ 9,295.00 | | | £ 9,295.00 |
| Hassas Fencing x 10 Metre | £ 350.00 | | | £ 350.00 |
| Lenovo Think Centre (Clerks Desktop) | £ 802.00 | | | £ 802.00 |
| Digital Camera | £ 150.00 | | | £ 150.00 |
| Notice Boards x3 LP, ESH, QUE | £ 4,874.00 | | | £ 4,874.00 |
| Wooden Planters x7 | £ 280.00 | | | £ 280.00 |
| 20 seats throughout Parish | £ 6,300.00 | | | £ 6,300.00 |
| Litter Bin Quebec Play Area | £ 100.00 | | | £ 100.00 |
| Litter Bin Esh Play Area | £ 100.00 | | | £ 100.00 |
| Litter Bin Front Street Quebec | £ 150.00 | | | £ 150.00 |
| Litter Bin Quebec Car Park | £ 229.00 | | | £ 229.00 |
| Litter Bin SBRP Play Area Langley Park | £ 229.00 | | | £ 229.00 |
| 6 Parish Paintings | £ 350.00 | | | £ 350.00 |
| Litter Picking Sticks & Hoops | £ 200.00 | | | £ 200.00 |
| Clerks Back Support Chair | £ 283.00 | | | £ 283.00 |
| Oil Filled Radiator | £ 45.00 | | | £ 45.00 |
| Centenary Gas Beacons x 3 | £ 1,080.00 | | | £ 1,080.00 |
| Centenary Plaques x 3 LP, Esh Que | £ 697.00 | | | £ 697.00 |
| Anti vandal Seats x2 | £ 1,511.00 | | | £ 1,511.00 |
| Karcher Vaccum Cleaner | £ 107.00 | | | £ 107.00 |
| Safety ladder | £ 190.00 | | | £ 190.00 |
| Christmas Tree Miners institute | £ 399.95 | | | £ 399.95 |
| Chairs 104 | | | £ 3,905.72 | £ 3,905.72 |
| Tables 13 | | | £ 2,167.98 | £ 2,167.98 |
| Trollies | | | £ 529.94 | £ 529.94 |
| Fridge | | | £ 179.00 | £ 179.00 |
| Freezer | | | £ 189.00 | £ 189.00 |
| Cooker | | | £ 1,069.00 | £ 1,069.00 |
| Dishwasher | | | £ 369.00 | £ 369.00 |
| Conference System | | | £ 637.48 | £ 637.48 |
| Laptop | | | £ 199.00 | £ 199.00 |
| Totals | £ 200,059.95 | £ - | £ 9,246.12 | £ 209,306.07 |

