



**Asset Register 31st March 2020**

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	£ 11,500.00		£ 16,693.00	£ 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
<b>Totals</b>	<b>£ 182,777.00</b>	<b>£ -</b>	<b>£ 17,282.95</b>	<b>£ 200,059.95</b>

