



Asset Register 31st March 2025

Item	Brought Forward	Disposals	Additions	Carried Forward
Lock up Rear of Garden Ave	£ 736500			£ 736500
Esh Play Area Land	£ 100			£ 100
Esh Play Area Equipment & Surfacing	£ 2819300			£ 2819300
Quebec Play Area Land	£ 100			£ 100
Quebec Play Area Equipment & Surfacing	£ 3699889			£ 3699889
Langley Park Play Area SBRP	£ 100			£ 100
Langley Park Play Area Equipment	£ 8400000			£ 8400000
Langley Park Centenary Field, Old Rec Land	£ 100			£ 100
Langley Park Centenary Field, Fencing	£ 900000			£ 900000
Earl of Durham Allotment Land	£ 100			£ 100
Crossfell Allotment Land	£ 100			£ 100
Esh Village Green Land	£ 100			£ 100
Ancient Cross at Esh Village	£ 677300			£ 677300
Christmas Decorations Parish Wide	£ 929500			£ 929500
Herras Fencing x 10 Metre	£ 35000			£ 35000
Lenovo Think Centre ( Clerks Desktop)	£ 80200			£ 80200
Digital Camera	£ 15000			£ 15000
Notice Boards x3 LP, ESH, QUE	£ 487400			£ 487400
Wooden Planters x7	£ 28000			£ 28000
20 seats throughout Parish	£ 630000			£ 630000
Litter Bin Quebec Play Area	£ 10000			£ 10000
Litter Bin Esh Play Area	£ 10000			£ 10000
Litter Bin Front Street Quebec	£ 15000			£ 15000
Litter Bin Quebec Car Park	£ 22900			£ 22900
Litter Bin SBRP Play Area Langley Park	£ 22900			£ 22900
6 Parish Paintings	£ 35000			£ 35000
Litter Picking Sticks and Hoops	£ 20000			£ 20000
Clerks Back Support Chair	£ 28300			£ 28300
Oil Filled Radiator	£ 4500			£ 4500
Centenary Gas Beacons x 3	£ 108000			£ 108000
Centenary Plaques x 3 LP, Esh Que	£ 69700			£ 69700
Anti vandal Seats x2	£ 151100			£ 151100
Karcher Vaccum Cleaner	£ 10700			£ 10700
Safety ladder	£ 19000			£ 19000
Printer				
Christmas Tree Miners institute	£ 39995			£ 39995
Chairs 104	£ 390572			£ 390572
Tables 13	£ 216798			£ 216798
Trolleys	£ 52994			£ 52994
Fastfold	£ 2000			£ 2000
Notice board	£ 4910			£ 4910
Fridge	£ 17900			£ 17900
Freezer	£ 18900			£ 18900
Cooker	£ 106900			£ 106900
Dishwasher	£ 36900			£ 36900
Conference System	£ 63748			£ 63748
Laptop	£ 19900			£ 19900
CCTV	£ 247300			£ 247300
Park Seat x 2	£ 116000			£ 116000
Stonehenge seat x 2	£ 101000			£ 101000
2 x8A4 OUTDOOR NOTICEBOARD BLACK	£ 75168			£ 75168
Alcatel Sim Free Phone	£ 6594			£ 6594
Lenovo Windows 11 Laptop	£ 49900			£ 49900
Portait of the King	£ 100			£ 100
Microsoft Office for PC	£ 9900			£ 9900
Quebec Play Area New Play Equipment	£ 3463505			£ 3463505
Langley Park Centenary Field Play Equipment	£730465			£ 730465
Kettle	£ 1500			£ 1500
Speaker	£ 16900			£ 16900
Cutlery Trays	£ 1998			£ 1998
	£ 25757736	Plaudit Voice Recorder	£ 11992	£ 11992
		20 Litre Catreing Urn	£ 6892	£ 6892
		Three tier serving trolley	£ 5999	£ 5999

		Addis kitchen bin	£	1699	£	1699
<b>Totals</b>	<b>257.557.36</b>	£	-	£	<b>26582</b>	<b>257.823.18</b>



