

	A	B	C	D	E	F	G
1	Asset Register (Accessible version)						
2	Play Equipment	historic	£1.00				
3	Grit Bins	historic	£1,263.00				
4	Telephone (Landline)	historic	£90.00				
5	Boundary Signs (4)	historic	£4,500.00				
6	Warden's Equipment	historic	£150.00				
7	Waste Bin	historic	£452.00				
8	16m fencing,rail guard,gate	historic	£5,109.00				
9	Wooden Bench	historic	£1.00				
10	7 Additional benches (see attached tab)	historic	£1.00				
11	Projector	historic	£1.00				
12	Wifi Booster	historic	£33.00				
13	filing cabinet	Dec-18	£93.33				
14	phone	Dec-18	£112.00				
15	Defibrillator ZOLL AED	Jun-18	£999.00				
16	Aivia cabinet item number H31010	Jun-18	£495.00				
17	Tommies	Jun-18	£1,250.00				
18	projector leads	Apr-19	£ 13.68				
19	Masterplug reel Extension Lead, 10 Metres, Blue ASIN: B001D4PS	Mar-20	£ 10.41				
20	New Laptop Dell (keyboard& Mouse)	Mar-20	£ 728.09				
21	Warden PPE	Nov-20	£ 49.11				
22	Speed Indicator Devices	Mar-21	£ -				
23	Install (Rialtas Finance package)		£ 295.00				
24	Warden Phone	Apr-21	£ 37.49				
25	Magazine Trolley	Apr-21	£ 58.91				
26	Electrical installation socket etc for defib						
27	License from DBC re Defibrillator	Sep-21	£ 1.00				
28	CCTV cameras at The Denes	Aug-21		dbc asset			
29	Defib signage	Oct-21	£ 20.45				
30	Park Signage	Jan-22	£ 111.00				
31	plus defib case and delivery charge		£ 505.00				
32	Teak Jubilee Bench	May-22	£ 680.00				
33	Plaque	May-22	£ 90.00				
34	Plaque back board & spike	Jun-22	£ 49.12				
35	New noticeboard	Sep-22	£ 1,865.00				
36	Acrylic for RA noticeboard @ Nash Green	Jun-22	£ 40.00				
37	CAB Book	Jun-22	£ 141.00				
38	Microphone	Oct-22	£ 23.32				
39	New bench @ The Denes (coronation)	Dec-22	£ 673.34				
40	new planter @ The Denes	Dec-22	£ 1,689.00				
41	cycle racks @ The Denes			hcc asset			
42	magnetic headers for noticeboard	Dec-22	£ 40.00				
43	Warden PPE trousers	Jan-23	£ 36.95				
44	Lease over land at Abbots Hill School	Mar-23	£ 1.00				
45	Nature Lectern board @ The Denes	Mar-23	£ 650.00				
46	2 new picnic benches at the green Georgewood Road	Mar-23	£ 2,154.98				
47	2 new benches on the green Georgewood Road	Mar-23	£ 1,200.00				
48			£25,714.18				
49	adult defib pads		£81.99	being used so now consumable			
50	child defib pads		£58.50	being used so now consumable			
51	Asset Value 31st March 2023		£25,854.67				
52	Coronation plaque	Apr-23	£ 31.00				
53	Coronation Bunting	Apr-23	£ 47.40				
54	warden supplies	Apr-23		consumables			
55	hi vis x 10	Oct-23	£ 22.00				
56	grit scoops	Oct-23	£ 57.92				
57							
58			£26,012.99				
59	adult defib pads		-£81.99	being used so now consumable			
60	child defib pads		-£58.50	disposed of			
61	Child defib pads replaced April 23			consumables			
62	Asset Value 31st October 2023		£25,872.50	photos of assets now held on file here			
63				Assets October 2023			
64				please ask clerk if you require access			