

	A	B	C	D	E	F	G	H	I
1	<b>Asset Register (Accessible version)</b>								
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						
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								
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				<b>£25,714.18</b>					
49	adult defib pads			£81.99					
50	child defib pads			£58.50					
51	<b>Asset Value 31st March 2023</b>			<b>£25,854.67</b>					
52	Coronation plaque		Apr-23	£ 31.00					
53	Coronation Bunting		Apr-23	£ 47.40					
54	warden supplies		Apr-23						
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					
60	child defib pads			-£58.50					
61	Child defib pads replaced April 23								
62	<b>Asset Value 31st October 2023</b>			<b>£25,872.50</b>					
63	new gateway sign top of Bunkers Lane		Feb-24						
64	Hedgehog gateways		Feb-24						
65	<b>Asset value 1st March 2024</b>			<b>£25,872.50</b>					
66	<b>UNCHANGED AT YEAR END 31ST MARCH 2024</b>								
67									
68									

dbc asset

hcc asset

being used so now consumable

being used so now consumable

consumables

being used so now consumable

disposed of

consumables

£1085 ins claim for existing sign included above, install costs £485

£150 not included as being given away

photos of assets now held on file here

[Assets October 2023](#)

please ask clerk if you require access