



The Council of the
Parish of Esh

Asset Register 31st March 2024

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 & Surfacing	£ 73,388.89			£ 73,388.89
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 and 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
Printer				
Christmas Tree Miners institute	£ 399.95			£ 399.95
Chairs 104	£ 3,905.72			£ 3,905.72
Tables 13	£ 2,167.98			£ 2,167.98
Trolleys	£ 529.94			£ 529.94
Fastfold	£ 20.00			£ 20.00
Notice board	£ 49.10			£ 49.10
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
CCTV	£ 2,473.00			£ 2,473.00
Park Seat x 2	£ 1,160.00			£ 1,160.00
Stonehenge seat x 2	£ 1,010.00			£ 1,010.00
2 x8A4 OUTDOOR NOTICEBOARD BLACK	£ 751.68			£ 751.68
Alcatel Sim Free Phone	£ 65.94			£ 65.94
Lenovo Windows 11 Laptop	£ 499.00			£ 499.00
Portait of the King			£ 1.00	£ 1.00
Microsoft Office for PC			£ 99.00	£ 99.00
Langley Park Centenary Field Play Equipment			£ 5,550.00	£ 5,550.00
Kettle			£ 15.00	£ 15.00
Speaker			£ 169.00	£ 169.00
Cutlery Trays			£ 19.98	£ 19.98
Totals	£ 251,723.68	£ -	£ 5,853.98	£ 257,577.66

