| Asset Register +A1:F37 | Column1 | Column2 | |
|---|---|---|---|
| ASSET | DATE ACQUIRED | COST (NET) | |
| Play Equipment | | | £1.00 |
| Grit Bins | | | £1,263.00 |
| Office Equipment (old laptop/printer) | | | £759.00 |
| Notice Board | | | £500.00 |
| Telephone (Landline) | | | £90.00 |
| Boundary Signs (4) | | | £4,500.00 |
| Warden's Equipment | | | £150.00 |
| Waste Bin | | | £452.00 |
| 16m fencing,rail guard,gate | | | £5,109.00 |
| Wooden Bench | | | £1.00 |
| 7 Additional benches (see attached tab) | | | £1.00 |
| Projector | | | £1.00 |
| Laptop | | | £1.00 |
| Wifi Booster | | | £33.00 |
| filing cabinet | Dec-18 | | £93.33 |
| phone | Dec-18 | | £112.00 |
| Defibrillator ZOLL AED | Jun-18 | | £999.00 |
| Aivia lockable cabinet item number H31010 | Jun-18 | | £495.00 |
| Tommies | Jun-18 | | £1,250.00 |
| **Total current value 31/3/2019** | | | **£15,810.33** |
| projector leads | Apr-19 | £ | 13.68 |
| Masterplug reel Extension Lead, 10 Metres, Blue ASIN: B001D4PSI | Mar-20 | £ | 10.41 |
| | | | £15,834.42 |
| | | -£ | 500.00 |
| | | | **£15,334.42** |
| | | | |
| | | | |
| New Laptop Dell (keyboard& Mouse) | Mar-20 | £ | 728.09 |
| | | | |
| **31/03/2020** | | | **£16,062.51** |
| Warden PPE | Nov-20 | £ | 49.11 |
| Speed Indicator Devices | Mar-21 | £ | - |
| Rialtas Software Aug 2020 | | £ | 295.00 |
| **Updated post Audit 31/03/2021** | | | **£16,406.62** |