EGLINGHAM PARISH COUNCIL

Asset Register 2021/2022

APPENDIX C Meeting 28th July 2022

Date	Supplier	Asset	Location	TOTAL Net	VAT reclaimed	d Total GROS	S Notes
Buildings and Structures							
	Dunster House Ltd Hortons Portable Buildings Ltd	Eco Toilet and storage shed Log Cabin pavilion	Eglingham Community Field	2	2057.48	411.5	2468.58 Bought for PC with a Windfarm Grant. 11,337.85 Details tbc
Other Equipment & Surfaces							
Pre history	Not known Not known 21 The Festive Lighting Co Ltd.	Village Noticeboards Litter & Dog Poo bins Festive lights	Eglingham & South Charlton Eglingham & South Charlton				1282.95 Storage location tbc
Village Maintenance Equipment							
20	14 TBC	2 Defibrillators	Eglingham & S. Charlton Village Hall		2,000		2000
			FINAL TOTAL				17089.38