

HILTON PARISH COUNCIL - LIST OF ASSETS HELD AS AT 31.03.2016

DATE OF PURCHASE	DESCRIPTION OF ASSET	CURRENT VALUE	YEAR ADDED TO REGISTER	INSURANCE COVER	INSURANCE COVER INCEPTION DATE OR DATE ADDED TO INSURANCE POLICY
01.12.2000	VILLAGE CLOCK	11,568.00	PRE 2006	YES	01.06.2014
14.09.2007	GATES, BOLLARDS, RESTRICTION BARRIERS, FENCING	2,657.00	PRE 2006	YES	01.06.2014
14.09.2007	THE MEASE PAVILION	756,706.00	ADDED 2007/2008	YES	01.06.2014
01.04.2011	BACK LANE SPORT PAVILION	69,855.00	ADDED 2011/2012	YES	01.06.2014
01.04.2011	MULTI USE GAMES AREA (ASTRO TURF) FENCING	24,186.00	ADDED 2011/2012	YES	01.06.2014
01.04.2014	GROUND SURFACES INC ASTRO TURF	43,636.00	ADDED 2011/2012	YES	01.06.2014
01.04.2006	OTHER PLAY EQUIPMENT VILLAGE HALL SITE	9,894.00	PRE 2006	YES	01.06.2014
30.03.2007	2 X NETBALL POSTS, 2 X TENNIS NETS AND POSTS	3,181.00	PRE 2007	YES	01.06.2014
01.04.2006	2 X GOAL POSTS BACK LANE PLAYING FIELD	739.00	PRE 2006	YES	01.06.2014
01.04.2007	OFFICE EQUIPMENT	2,884.00	PRE 2008	YES	01.06.2014
20.04.2009	POWER BRUSH SWEEPER	3,997.00	PRE 2009	YES	01.06.2014
24.06.2010	CCTV AT VILLAGE HALL SITE	13,711.00	PRE 2010	YES	01.06.2014
01.10.2010	HEDGE CUTTER AND 2 X STRIMMERS	869.00	ADDED 2010/2011	YES	01.06.2014
04.03.2011	STREET FURNITURE - 4 X VILLAGE NOTICE BOARD	8,633.00	ADDED 2010/2011	YES	01.06.2014
01.04.2011	FLOOD LIGHTS ASTRO TURF AND SKATE PARK	8,010.00	ADDED 2011/2012	YES	01.06.2014
25.07.2012	LAWN MOWER	820.00	ADDED 2012/2013	YES	01.06.2014
30.07.2014	FIVE WAY SWING X 3, CRADLE SEAT X 2, COMERSAULT, C SAW, CAROSEL WITH BARS, CITYHOPPER X 2, WETPOUR SURFACE AND INSTALLATION AT MAIN STREET/DERBY ROAD PLAY AREA	42,351.00	ADDED 2014/2015	YES	06.08.2014
15.05.2014	6 STEEL PLANTERS	2,394.00	ADDED 2014/2015	YES	20.04.2015
30.07.2014	ART STONE WAR MEMORIAL AND PLAQUES	2,866.00	ADDED 2014/2015	YES	20.04.2015
16.11.2015	NEW OFFICE, GARAGE AND STORE	120,000.00	ADDED 2015/2016	YES	16.11.2015
16.11.2016	NEW OFFICE - FIXTURES AND FITTINGS	5,000.00	ADDED 2015/2016	YES	16.11.2016
17.12.2016	NEW OFFICE - FIRE EXTINGUISHERS ETC	136.46	ADDED 2015/2016	YES	17.12.2016
07.01.2016	NEW OFFICE - NOTICE BOARD	714.98	ADDED 2015/2016	YES	07.01.2016
26.01.2016	NEW OFFICE - HILTON PARISH COUNCIL SIGN	520.00	ADDED 2015/2016	YES	26.01.2016
	TOTAL ASSETS	1,135,328.44			