

**HILGAY with TEN MILE BANK PARISH COUNCIL**

**Fixed Asset Register y/e 31 March 2019**

Item	Value 31/3/16	Value 31/3/17	Value 31/3/18	Value 31/3/19	Location	Comments, including date register updated where applicable	Value for insurance purposes
	£	£	£	£			£
Common Land, Sandy Lane	1	1	1	1	Engine Drove, Hilgay		
Common Land, The Pingle	1	n/a	n/a	n/a	n/a	Identified as belonging to Feoffee Charity Removal approved 2/11/17	
Hilgay Cemetary	1	1	1	1			
Cemetary railings/gates	1	1	1	1			
Cemetary fencing	1	1	1	1			
Fencing to extend GoR	-	-	1778.33	1778.33	Hilgay	Purchased July 2017, approved 1/6/17	
Hilgay War Memorial	1	1	1	1			
TMB War Memorial	-	-	1	1	TMB	Missed off register previously. Addition to Register approved 2/11/17	
3 x village signs	1	1	1	1	1 TMB, 2 Hilgay		
2 x bus shelters	1	1	1	1	Hilgay High St		

TMB youth shelter	1	1	1	1	1	TMB playing field		
Seating	1	1	1	1	1			
Hilgay play equipment	1	1	1	1	1	Hilgay playing field		
Litter bins	1	1	1	1	1			
2 x noticeboards	1	1	1	1	1	TMB VH/ Hilgay Dent's shop		
58 x streetlights	1	1	1	1	1	TMB/Hilgay	Per attached maps	
Slabs/picnic tables	1	1	1	1	1	Hilgay Riverfield		
TMB play equipment	17,226.32	17,226.32	17,226.32	17,226.32	17,226.32			
2 Sat bins	386.87	386.87	386.87	386.87	386.87	?	Purchased 7/11/13	
Bus shelter	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	TMB		
Laptop	429	429	429	429	429	Clerk workplace	Purchased 19/3/15	
Printer	69.99	69.99	69.99	69.99	69.99	Clerk workplace	Purchased 19/3/15	
My passport ultra data storage	54.99	54.99	54.99	54.99	0		Purchased 19/3/15 -- identified as not extant 2018	
5 x Dog bins	0	1	1	1	1		Missed off 2016 list	
3 x dog bins	0	259.56	259.56	259.56	259.56	1, TMB riverbank 2, Hilgay	Purchase 2016/17	
2 x lawn mowers	35	17	17	17	17		1 lawn mower no longer working, disposal. Removal approved 2/11/17	
2 x brush cutter &	6	4	4	4	4		1 brush cutter no	

mask								longer working, disposal. Removal approved 2/11/17	
Hedge trimmer	4	4	4	4	4	c/o Maint. Officer			
Ride on mower TMB	267	0	-	-	-		No longer working, disposal. Removal approved 2/11/17.		
Sprayer/safety equipment	1	1	1	1	1	c/o Maint. Officer			
Long pole hedge trimmer	591.60	591.60	591.60	591.60	591.60	c/o Maint. Officer			
2 x metal litter bin containers	840.00	840.00	840.00	840.00	840.00				
Ride-on lawn mower	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	c/o C Dawe			
Trailer			400.00	400.00	400.00	TMB/Maint. Officer	Missed off register previously		
SAM2 Unit	0	3,200.00	3,200.00	3,200.00	3,200.00	Various, TMB/Hilgay	Purchase		
Signs, Riverside	0	284.00	284.00	284.00	284.00	Hilgay	Purchase		
Signs (ex JD Signs)	0	280.00	280.00	280.00	280.00		Purchase		
Defibrillator	-	-	1,548.00	1,548.00	1,548.00	TMB Village Hall	Purchase. Approved 5/10/17		
SAM2 Unit	-	-	3,150.00	3,150.00	3,150.00	Various, TMB/Hilgay	Purchase. Approved 1/2/18.		
Noticeboards x 2	-	-	-	-	396.50	TMB Churchyard	Purchase. Approved 5/4/18 - £793. One damaged and disposed of summer 2018, £396.50 removed from register		

LED Streetlight Lanterns x 19	-	-	-	4950.00	Hilgay/TMB	Purchase. Approved Jan 2018?	
Signs x 5	-	-	-	114.30	Various	Purchase. Approved July 2018?	
LED Streetlight Lanterns x 33	-	-	-	6435.00	Hilgay		
Dog bin	-	-	-	122.93	TMB, Stevens Cres	Jan 2019 purchase	
<b>Total</b>	<b>24,726.77</b>	<b>28,463.33</b>	<b>35,416.26</b>		<b>47,304.40</b>		<b>Value of assets added minus assets removed £11,888.14</b>

*J. Taylor 16/5/19*