

HILL & MOOR PARISH COUNCIL**Asset Register - Year End 31st March 2024**

Date Acquired	Description	Value	Comments / Supplier / Location
	Playing Field	1	Community Asset
	Path around field	1	Community Asset
	Village Hall	0	Parish Council is Custodian Trustee
	Street Furniture	13,195	See breakdown below
	Gate	7,000	
	Play equipment	57,248	See breakdown below
	Container	600	
	Cricket Surface	6,000	Playing Field
	Streetlights: 32 lights at £400 each	12,800	See separate list
	Goal Posts	600	Playing Field
	Bus Shelters 2x	15,000	A44
	Strimmer and attachments	800	Ron Smith and Co; in container
2017	Christmas lights	130	In elec cupboard
2017	Electrical box	3,200	
2018	Defibrillator	2,500	Attached to elec cabinet
2019	Small push mower	40	Container
Spring 2019	Lights across footpath	2,486	Spares in elec cupboard
Apr-20	Bobcat mower and mulch kit	7,435	Ron Smith Ltd; in container
May-20	Leaf blower	75	Amazon; kept in container
Jul-20	21x7 portable goals	1,300	TTS Ltd; field, chained to container
Aug-20	Full size socketed goals	850	Mark Harrod Ltd; on pitch
Sep-20	Under 8s goals	865	Mark Harrod Ltd; in club container
Sep-20	2nd Container on field 'club container'	1,385	Worcester Container Hire
	Vehicle Activated Sign	2,500	
	Total Assets	136,009	
		136,009	

Street Furniture

Date Acquired	Unit	Value
	1 x rubbish bin on playing field	700
	6 x dog bins	1,433 6th one purchased: Spring 2020
	Flower barrels 3x barrels and cider press	500
	Playing field perimeter fence	5,000
	PC notice board	415
	RoW Notice board	250
2018	Phone box	500
	3x wood benches	900
Spring 2019	WW1 Memorial bench + plaque + base	580 Severn Seating
Spring 2019	Parishioner memorial bench + plaque + base	250
Spring 2019	3x bench, plastic + plaque	1,090 Kedel
Spring 2019	2x picnic bench, plastic + plaque	894 Kedel
Spring 2019	1x picnic bench, wheelchair friendly, plastic + pl	683 Kedel
Total Street Furniture		13,195

Play Equipment breakdown

Date Acquired	Unit	Value
	Multi Play and swing unit	15,000
	Quad Rocker	2,074 Wicksteed
	Basketball Hoop	75
	Fencing and gate	2,000
2011/12	Timber climber	18,000
May-19	Basket swing) Kompan
May-19	Timber trail) Kompan
May-19	Surfacing) Kompan
May-19	Sub-total	20,099
Total Play Equipment		57,248