

Hilldale Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
ADMINISTRATION							
Laptop Computer - HP	2017	453.00		Home use by Clerk			
Laptop computer - Medion	2015	250.00		Village Hall			
Notice boards x 2	2010	3,285.00		1 x Chorley Rd; 1 x And			
Noticeboard HCA	2020	1,786.00		Corner of Beechfield			
Noticeboard PC	2020	1,397.00		Village Hall			
Printer	12/07/2021	79.15		Home use by Clerk			
Printer - Brother	2017	49.00		Village Hall			
		7,299.15					
FIELD							
picnic tables x5	2019	2,500.00		playing field and play are:			
Benches x3	2010	500.00		1 Stoney lane, 1 Robin L:			
Benches x4	2019	1,100.00		playing field and play are:			
CR PLUS semi automatic aed	2017	780.00		Village hall exterior			
Daisy Twister	2010	1,000.00		Playing field			
Dog bag dispensers x2	2015	330.00		Car park and field			
Goalposts	2010	500.00		Playing field			
Infant swing 2 bay	2017	2,800.00		play area			
Junior Slide	2010	2,500.00		play area			
Multi purpose play tower	2010	5,000.00		Playing field			
Playing field 4.5 acres	2010	1.00		Playing field			
Springer	18/01/21	800.00		Play Area			
Triple section balance beam	2010	550.00		play area			
Tyre climber	2010	550.00		play area			
Wooden A frame climber	2010	450.00		play area			
		19,361.00					

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PROJECT							
Acoustic Panels	26/03/21	1,667.00		Village Hall			
		1,667.00					
VILLAGE HALL							
Staging deck , raisers, skirt	2010	5,000.00		Village Hall			
Tables - standard x14	2010	1,750.00		Village Hall			
AED outdoor cabinet	2017	630.00		Village hall exterior			
Bike Racks x2	2010	150.00		Village hall exterior			
close coupled toilets x 3	2019	900.00		Village Hall			
Dishwasher	2019	284.00		Village Hall - kitchen			
Electric hand dryers x 3	2019	300.00		Village Hall			
Filing Cabinet 3 drawer x1	2010	200.00		Village Hall office			
Filing cabinet 4 drawer x 2	2010	100.00		Village Hall office			
Filing cupboard x 1	2010	250.00		Village Hall office			
Filing Cupboards x 2	2010	350.00		Village Hall - Boiler room			
Freezer	2019	190.00		Village Hall - kitchen			
Hand rails x2	2015	3,360.00		Village hall and car park			
Hilldale Village Hall	2007	34,145.00		Village Hall			
Microwave	07/06/21	109.99		Village Hall			
Office Chair	2010	50.00		Village Hall			
oven/hob	2019	373.00		Village Hall - kitchen			
PA microphone - Behringer	2010	50.00		Village Hall			
PA system - Yamaha 300	2010	500.00		Village Hall			
Pendle toilet cubicles x 2	2019	450.00		Village Hall			
Plastic chairs	2010	500.00		Village Hall			
Refrigerator	2015	75.00		Village Hall - kitchen			
Stacking Trolley - Tables	2010	300.00		Village Hall			

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Stage lighting and stands	2010	500.00		Village Hall			
Stepladder	2015	40.00		Village Hall - boiler room			
Tables - round x4	2015	700.00		Village Hall			
Tables - small x3	2010	320.00		Village Hall			
Toaster	21/06/21	211.99		Village Hall			
Upholstered Chairs x 56	2015	2,800.00		Village Hall			
Vanity units with sinks and ta	2019	900.00		Village Hall			
Water heater- Instanta	2010	450.00		Village Hall - kitchen			
		55,938.98					
Grand Total:		84,266.13					