

Ilmington Parish Council Asset Register as of 31 March 2023

No.	Description	Location	Acquisition Date	Purchase cost or proxy	Value of Disposals	Manufacturer / Notes	Insurance Value	Total Sum Insured
Business Equipment / All Risks								
1	Metal storage chest	Clerk's Home		£ 1			£ 85	
1	Portable hard drive	Clerk's Home	2017	£ 69			£ 85	
1	Dell Laptop	Clerk's Home	2020	£ 567			£ 750	
								£ 835
Land								
1	Playing Fields	WK456287	1950	£ 700				
1	Dums Plantation	WK456324	1980	£ 1				
1	Upper Green	WK458211	2010	£ 1				
1	Lower Green	WK458211	2010	£ 1				
Property								
1	Sports Pavilion	Playing Fields	1957	£ 2,885		Standard construction, 199m2	£ 417,150	
1	The Tennis Hut	Playing Fields	1996	£ 5,475		Standard construction, 43m2	£ 103,000	
1	Groundsmans Store	Playing Fields		£ 8,500		Non standard (timber on concrete base), 51m2	£ 22,660	
								£ 542,810
Building Contents								
	Chairs, tables etc.	Pavilion		£ 14,365		See separate sheet	£ 25,000	
								£ 25,000
Gates and fences								
1	Double metal five-bar gate	Playing Fields		£ 1			£ 350	
1	Wood five-bar gate	Playing Fields		£ 1			£ 350	
2	Small wooden gates	Playing Fields		£ 1			£ 400	
1	Estate railings	Playing Fields		£ 1			£ 2,280	
1	Coronation Gate	Back Street	2017	£ 1,529			£ 1,620	
								£ 5,000
Natural Surfaces								
1	Grass bowling green			£ 1			£ 22,281	
								£ 22,281
Other Surfaces								
2	All weather courts (2 x tennis, 1 x 5 a side)		1996	£ 54,418		Sand filled artificial grass	£ 98,000	
	- including Flood lighting			£ 1,500			£ 15,000	
	Safagrass surfacing	Playing Fields	2009	£ 9,045			£ 12,000	

								£ 125,000
Playground Equipment								
1	Rocking Horse	Playing Fields	1957	£ 2,698		Wicksteed Leisure	£ 3,788	
1	Junior Swing - 1 Bay, 2 seats	Playing Fields		£ 2,215		G L Jones Playgrounds Ltd	£ 2,699	
1	Slide - Embankment	Playing Fields	1957	£ 1		Wicksteed Leisure	£ 6,368	
1	Parallel Bars	Playing Fields	1957	£ 1		Unknown	£ 960	
1	High bars - 3 tier	Playing Fields		£ 1		Unknown	£ 1,750	
1	MultiPlay Log cabin and slides	Playing Fields		£ 1		Unknown	£ 3,378	
1	Musical Activity Panels (3)	Playing Fields		£ 1		Unknown	£ 1,440	
1	Fenced sand pit	Playing Fields	1995	£ 1			£ 960	
1	Climber - Log Cabin	Playing Fields		£ 2,645		Playdale Playgrounds Log Cabin	£ 4,807	
1	Adventure Trail	Playing Fields	2009	£ 4,885		Playdale - Combo 1, Combo8, wobble board, etc.	£ 9,164	
1	- with climber wall	Playing Fields	2009	£ 1,395		Playdale Hellvellyn unit	£ 3,378	
1	Carousel - Supernova	Playing Fields	2009	£ 3,210		Kompan	£ 4,656	
1	Multiplay - toddler	Playing Fields	2009	£ 5,187		Playdale Playgrounds Giggleswick unit	£ 8,322	
1	Multiplay with slide-tube	Playing Fields	2009	£ 19,563		Playdale 'Heavy Metal' unit	£ 28,183	
1	Play House with table	Playing Fields	2009	£ 1,208		Playdale Playground Ltd - Play house 2	£ 2,213	
1	Springer - 2 seat	Playing Fields	2009	£ 574		Ledon A/S Saturn bouncer	£ 912	
1	Springer - horse	Playing Fields	2009	£ 518		Ledon A/S Spring horse	£ 754	
1	Basket swing	Playing Fields	2009	£ 1,963		Playdale Playground Ltd - Birds nest seat	£ 3,180	
1	Toddler Swing - 1 Bay, 2 seats	Playing Fields	2009	£ 1,209		Playdale Playground Ltd - Cradle swings	£ 2,172	
1	Multi-use games area	Playing Fields	2016	£ 10,430		Safe & Sound Playgrounds Ltd.	£ 11,440	
								£ 100,523
Street Furniture								
1	Bus shelter	Front Street	1994	£ 2,250			£ 5,969	
1	Millenium Seat	Grump Street	2001	£ 499			£ 830	
1	Jubilee Stone	Front Street	2002	£ 1,049			£ 1,718	
1	Memorial map board	Lower Green	2003	£ 684			£ 1,088	
1	Metal frame notice board	Upper Green	2015	£ 655			£ 718	
1	Metal frame notice board	Lower Green	2017	£ 655			£ 718	
9	Wood plank bench	Playing field		£ 9			£ 1,200	
13	Wood park benches	Playing field		£ 13			£ 3,900	
1	Iron/wood bench	Playing field		£ 1			£ 400	
3	Wood park bench	Upper Green		£ 1			£ 900	
3	Wood park bench	Front Street		£ 1			£ 900	
3	Wood park bench	Churchyard		£ 1			£ 900	
1	Wood park bench	Back Street		£ 1			£ 350	
1	Wrought iron bench	Foxcote Hill		£ 1			£ 400	
1	Iron circular tree bench	Lower Green		£ 1			£ 200	

10	Dog waste/litter bins	Various		£ 1,182			£ 2,100	
2	Grit salt bin(s)	Back Street		£ 200			£ 240	
1	Grit salt bin(s)	Campden Hill		£ 100			£ 120	
2	Grit salt bin(s)	Grump Street		£ 200			£ 240	
2	Grit salt bin(s)	Elm Close		£ 200			£ 240	
2	Grit salt bin(s)	Front Street		£ 200			£ 240	
1	Grit salt bin(s)	Featherbed Lane		£ 100			£ 120	
4	Grit salt bin(s)	Foxcote Hill		£ 400			£ 480	
1	Grit salt bin(s)	Grump Street	2021	£ 103			£ 110	
1	Dog waste bin	Playing field	2023	£ 128			£ 210	
								£ 24,291
Heritage Assets								
1	War Memorial	Upper Green	2010	£ 1			£ 19,000	
1	Village Stocks	Stocks Bank	2001	£ 50			£ 500	
1	Community Shop Shares		2014	£ 50			£ -	
								£ 19,500
TOTALS				£ 165,504	£ -			£ 865,240

Note: Values coded red have been added or amended since the previous version of the register.

Asset Valuation Policy

The purchase price is the cost of bringing an asset into use. This includes installation but does not include VAT that is recoverable.

The purchase price is fixed at the point of acquisition and does not change from year to year. The insurance value represents the cost of reinstatement.

An asset that has been gifted or acquired with the land is listed with a proxy value of £1.

Changes to the Asset Register March 2023

Acquisitions	£ 128
Disposals	-£ 123
Amendments	£ 1
Total changes	£ 6
Value of assets at 31 March 2022	£ 165,498
Value of assets at 31 March 2023	£ 165,504
Change	£ 6