

Ilmington Parish Council Asset Register as of 31 March 2026 - For approval

| No. | Description | Location / Title Deed No. | Acquisition Date | Purchase cost or proxy | Value of Disposals | Manufacturer / Notes | Insurance Value | Total Sum Insured |
|---------------------------------------|---|---------------------------|------------------|------------------------|--------------------|--|-----------------|-------------------|
| 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 | | | | |
| Buildings | | | | | | | | |
| 1 | Sports Pavilion | Playing Fields | 1957 | £ 2,885 | | Standard construction, 199m2 | £ 642,967 | |
| 1 | The Tennis Hut | Playing Fields | 1996 | £ 5,475 | | Standard construction, 43m2 | £ 158,756 | |
| 1 | Groundsmans Store | Playing Fields | 2008 | £ 8,500 | | Non standard (timber on concrete base), 51m2 | £ 34,923 | |
| | | | | | | | | £ 836,646 |
| Building Contents | | | | | | | | |
| | Chairs, tables etc. | Pavilion | | £ 14,365 | | | £ 20,000 | |
| | | | | | | | | £ 20,000 |
| Business Equipment / All Risks | | | | | | | | |
| 1 | Metal storage chest | Clerk's Home | | £ 1 | | | £ 125 | |
| 1 | Portable hard drive | Clerk's Home | 2017 | £ 69 | | | £ 85 | |
| 1 | Dell Laptop | Clerk's Home | 2020 | £ 567 | | | £ 750 | |
| | | | | | | | | £ 960 |
| Gates and fences | | | | | | | | |
| 1 | Double metal 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 | | | £ 2,020 | |
| 1 | Overflow parking fence/gates | Playing Fields | Jan-25 | £ 3,950 | | | £ 3,950 | |
| 1 | Field gate | Playing Fields | Mar-25 | £ 1,350 | | | £ 1,350 | |
| 1 | Height barrier | Playing field | Feb-25 | £ 3,300 | | Flow Plates t/a Height Barriers | £ 3,300 | |
| | | | | | | | | £ 5,050 |
| 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 | £ 128,000 | |
| | - including Flood lighting | | | £ 1,500 | | | £ 15,000 | |
| | Safagrass surfacing | | 2009 | £ 9,045 | | | £ 12,000 | |

| | | | | | | | | | |
|-----------------------------|--------------------------------|----------------|------|----------|--|--|--|----------|-----------|
| | | | | | | | | | £ 155,000 |
| Playground Equipment | | | | | | | | | |
| 1 | Rocking Horse | Playing Fields | 1957 | £ 2,698 | | Wicksteed Leisure, new body in 2024 | | £ 3,788 | |
| 1 | Parallel Bars | Playing Fields | 1957 | £ 1 | | Unknown | | £ 960 | |
| 1 | High bars - 3 tier | Playing Fields | | £ 1 | | Unknown | | £ 1,620 | |
| 1 | MultiPlay Log cabin and slides | Playing Fields | | £ 1 | | Unknown | | £ 3,378 | |
| 1 | Musical Activity Panels (3) | Playing Fields | | £ 1 | | Unknown | | £ 3,716 | |
| 1 | Fenced sand pit | Playing Fields | 1995 | £ 1 | | | | £ 1,638 | |
| 1 | Climber - Log Cabin | Playing Fields | | £ 2,645 | | Playdale Playgrounds Log Cabin | | £ 7,643 | |
| 1 | Adventure Trail | Playing Fields | 2009 | £ 4,885 | | Playdale - Combo 1, Combo8, wobble board, etc. | | £ 9,646 | |
| 1 | - with climber wall | Playing Fields | 2009 | £ 1,395 | | Playdale Hellvellyn unit | | £ 5,482 | |
| 1 | Carousel - Supernova | Playing Fields | 2009 | £ 3,210 | | Kompan | | £ 8,920 | |
| 1 | Multiplay - toddler | Playing Fields | 2009 | £ 5,187 | | Playdale Playgrounds Giggleswick unit | | £ 13,442 | |
| 1 | Multiplay with slide-tube | Playing Fields | 2009 | £ 19,563 | | Playdale 'Heavy Metal' unit | | £ 36,074 | |
| 1 | Play House with table | Playing Fields | 2009 | £ 1,208 | | Playdale Playgrounds - Play house 2 | | £ 3,049 | |
| 1 | Springer - 2 seat | Playing Fields | 2009 | £ 574 | | Ledon A/S Saturn bouncer | | £ 1,058 | |
| 1 | Springer - horse | Playing Fields | 2009 | £ 518 | | Ledon A/S Spring horse | | £ 955 | |
| 1 | Toddler Swing - 1 Bay, 2 seats | Playing Fields | 2009 | £ 1,209 | | Playdale Playground Ltd - Cradle swings | | £ 4,178 | |
| 1 | Multi-use games area | Playing Fields | 2016 | £ 10,430 | | Safe & Sound Playgrounds Ltd. | | £ 13,875 | |
| 1 | Birdnest metal swing | Playing Fields | 2024 | £ 6,190 | | ESP Scotland | | £ 6,809 | |
| 1 | 2 seat swing (flat seats) | Playing Fields | 2024 | £ 6,879 | | ESP Scotland | | £ 7,567 | |
| 1 | New surfacing (supernova) | Playing Fields | 2024 | £ 3,800 | | ESP Scotland | | £ 3,800 | |
| 1 | Slide on mound | Playing Fields | 2025 | £ 11,050 | | ESP Play Ltd | | £ 11,050 | |
| | | | | | | | | | £ 148,648 |
| Street Furniture | | | | | | | | | |
| 1 | Bus shelter | Front Street | 1994 | £ 2,250 | | | | £ 11,000 | |
| 1 | Millenium Seat | Grump Street | 2001 | £ 499 | | | | £ 902 | |
| 1 | Jubilee Stone | Front Street | 2002 | £ 1,049 | | | | £ 1,896 | |
| 1 | Memorial map board | Lower Green | 2003 | £ 684 | | | | £ 1,236 | |
| 1 | Metal frame notice board | Upper Green | 2015 | £ 655 | | | | £ 870 | |
| 1 | Metal frame notice board | Lower Green | 2017 | £ 655 | | | | £ 870 | |
| 9 | Wood plank bench | Playing field | | £ 9 | | | | £ 2,925 | |
| 4 | Park benches | Playing field | | £ 4 | | | | £ 7,475 | |
| 2 | Wooden picnic bench | Playing field | | £ 2 | | | | £ 780 | |
| 4 | Wood park bench | Upper Green | | £ 4 | | | | £ 2,200 | |
| 2 | Wood park bench | Front Street | | £ 2 | | | | £ 1,100 | |
| 3 | Wood park bench | Churchyard | | £ 3 | | | | £ 1,650 | |
| 2 | Wood park bench | Back Street | | £ 2 | | | | £ 1,100 | |
| 2 | Benches (one iron, one wood) | Foxcote Hill | | £ 2 | | | | £ 1,100 | |

| | | | | | | | | |
|------------------------|--------------------------|-----------------|------|------------------|------------|---------------------------------------|----------|--------------------|
| 1 | Iron circular tree bench | Lower Green | | £ 1 | | | £ 600 | |
| 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 | | Glasdon Fido 25 dog bin | £ 180 | |
| 1 | Litter bin | Playing field | 2023 | £ 400 | | Glasdon Topsy Royale installed by SDC | £ 400 | |
| | | | | | | | | £ 40,174 |
| Heritage Assets | | | | | | | | |
| 1 | Village Stocks | Stocks Bank | 2001 | £ 50 | | | £ 500 | |
| 1 | War Memorial | Upper Green | 2010 | £ 1 | | | £ 36,000 | |
| 1 | Well head | Upper Green | 2010 | £ 1 | | Built in 1864, Grade II listed. | ? | |
| 1 | Community Shop Shares | | 2014 | £ 50 | | | £ - | |
| | | | | | | | | £ 36,500 |
| TOTALS | | | | £ 198,244 | £ - | | | £ 1,265,259 |

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 Assets

Acquisitions £ 1

Disposals

Total changes £ 1

Value of assets at 31 March 2025

£ 198,243

Value of assets at 31 March 2026

£ 198,244

Change

£ 1

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