

**Schedule of assets - Washingborough Parish
Council 2025 - 2026**

Date of Acquisition	ITEM	PURCHASE VALUE	DEPRECIATION AMOUNT	ADDITIONS	NEW ASSET PURCHASE PRICE	ASSET REGISTER VALUE/ PUCHASE/CHASE PRICE	LAND VALUATION	INSUREDINSURANCE REPLACEMENT VALUE VALUE	LAND REGISTR NUMBER
	Property								
2020	Community Centre/Civic Office/Bar	£958,782				£958,782		£1,869,962	ok
2005	Bus shelter	£3,247				£2,654		£3,942	
2005	Brick bus shelter	£4,329				£3,200		£4,729	
2009	Playing Field Pavilion	£510,000				£510,000		£1,010,817	ok
1970	Bowls Pavilion	£118,388				£118,388		£230,896	ok
1970	Tennis Pavilion	£34,200				£34,200		£66,699	ok
1997	New garage/store	£1,379				£1,379		£2,438	
2000	Container storage units X 2	£4,630				£4,630		£5,044	
2001	Tractor garage	£3,703				£3,703		£12,403	
2012	Small container unit	£995				£995		£1,438	
2009	Meter Housing/Flood Light Switch A	£650				£650		£700	
						£0			
	TOTAL	£1,640,303				£1,640,303			
	LAND								
1969/70	Playing Field (small field)	£15,000				£15,000	£81,000	nil	LL316269
1995 Se	Playing Field (large field)	£18,000				£18,000	£89,100	nil	LL317177
1987 Se	Chapel Park	£12,500				£12,500	£59,400	nil	LL18700
	Village Green	£1				£1	£9,600	nil	
	Car Park Area	£12,000				£12,000	£13,800	nil	
	The Penfold	£1				£1	£2,100	nil	
	TOTAL	£57,502				£57,502			
	PLAYING FIELDS								
2006	3 x Springy animals	£800				£800		£1,000	
2006	Rocking horse	£6,000				£6,000		£6,500	

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2006	See-saw	£5,000				£5,000		£6,000	
2010	Shelter	£8,000				£8,000		£9,000	
2004	Activity equipment trail	£8,000				£8,000		£9,000	
2002	Rocket	£4,500				£4,500		£5,500	
2005	2 sets of swings	£10,500				£10,500		£11,750	
2021	Big Rig - fitness & arm cycle	£14,000				£14,000		£15,500	
2022	Swing set, with 1 shell & 1 duo seat and 1 You to me seat	£5,500				£5,500		£6,500	
2022	Wheelchair Carousel	£6,500				£6,500		£7,250	
2022	Zip Wire	£7,700				£7,700		£8,900	
2022	Embankment Slide	£8,500				£8,500		£9,250	
2022	Steppingg Pods & hill rope, for emb	£2,500				£2,500		£3,000	
2022	Spinner Bowl	£900				£900		£995	
2022	Police Car	£1,750				£1,750		£2,100	
2022	Fire Truck	£1,750				£1,750		£2,100	
2022	Mini Wehopper	£3,500				£3,500		£4,250	
2022	Somertault Bars	£3,900				£3,900		£2,475	
2022	Slide	£4,000				£4,000		£5,500	
2022	Double Mega Deck	£34,000				£34,000		£39,700	
2022	Pendulum Swing	£9,000				£9,000		£10,500	
2022	Two Tower with Wacket Bridge	£81,700				£81,700		£87,650	
2022	Cone Twister	£7,400				£7,400		£8,700	
2022	Butterfly Slide Panel	£300				£300		£450	
2022	Kaleiderscope Wheel Panel	£420				£420		£570	
2022	Eco Smart Safety Surface	£3,900				£3,900		nil	
2022	Smart Grass Matting Surface	£2,400				£2,400		nil	
2022	Wet Pour and Resin Bound Rubber	£17,200				£17,200		nil	
2023	Noticeboards x 5	£600				£600		£600	
2023	Seats & Benches x 12	£6,000				£6,000		£7,200	
2022	Platinam Jubilee Bench	£1,200				£1,200		£1,500	
2023	Bins x 10	£1,500				£1,500		£2,000	
2023	Goal Posts x 8	£4,400				£4,400		£5,000	
2015	Multi Use Games Area	£40,000				£40,000		£48,890	

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	COMMUNITY CENTRE								
2013 Jul	Bar Cooling System	£3,000				£3,000		£3,700	
2001 Jan	Crockery	£730				£730		£820	
2001 Mar	28 Small tables & 1 trolley	£4,010				£4,010		£4,700	
2004 Jun	Floor polisher/buffer	£450				£450		£475	
2005 Dec	Chairmen's Board x 2	£700				£700		£800	
2005 Dec	Fire Alarm System	£7,850				£7,850		£9,100	
	Central Heating Boiler	£5,000				£5,000		£650	
	Wall Radiators	£3,400				£3,400		£4,000	
2006	Ramps for Main Hall exit	£510				£510		£610	
2006 Jul	Baby changing unit	£170				£170		£210	
2007 Jan	14 Medium table & 1 trolley	£6,460				£6,460		£8,150	
2007 Jan	150 Cushioned chairs	£7,550				£7,550		£8,725	
2007 Aug	Speaker system	£1,530				£1,530		£2,680	
2009 Jul	Plastic chairs	£1,590				£1,590		£2,135	
2010 Mar	14 Large tables & 1 trolley	£8,200				£8,200		£10,950	
2020	Hot Water Boiler	£5,900				£5,900		£6,500	
2012	39 Cushioned Chairs (bar)	£1,100				£1,100		£2,800	
2012	Tea Trolley	£120				£120		£140	
2015	Scaffolding Tower	£3,200				£3,200		£3,900	
2009	Chair Trolley	£100				£100		£100	
2011	Wheeled Coat Rack	£130				£130		£130	
2003	10 Small Tables (bar)	£750				£750		£995	
2023	Notice board x 5	£850				£850		£1,000	
2023	Hoover	£250				£250		£275	
2022	Carpet Cleaner	£160				£160		£200	
2023	Ladders & Steps x	£2,500				£2,500		£3,200	
2023	Signage	£1,200				£1,200		£1,500	
224	Blinds x 4	£550				£550		£865	
2015	Corridor Carpet	£600				£600		£835	
2021	Flag Pole	£120				£120		£120	
	Old Village Remembrance Board	£1				£1		£550	
	Stage Steps	£1				£1		£250	

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	Decorative Wooden Boards x 2	£1				£1		£245	
	Display Cabinet & Display Items	£1				£1		£650	
	TOTAL	£68,684				£68,684			
	OFFICE								
2023	CCTV system & Intruder Alarm (all	£7,800				£7,800		£9,000	
2003	Office Chairs X 5	£1,000				£1,000		£1,200	
2022	Desks x 2	£500				£500		£500	
2021	Filing Drawers	£120				£120		£150	
2021	Filing Cupdoard & Inserts	£340				£340		£395	
2018	Fridge	£100				£100		£120	
2022	Shelf Cabinet	£1				£1		£100	
2022	Microwave	£50				£50		£60	
2018	Key Cabinet	£30				£30		£45	
2024	Dell PC's x 2	£4,000				£4,000		£4,100	
2014	Lenovo Laptop	£450				£450		£450	
2023	Key Bords& Mouse Set x 2	£90				£90		£100	
2023	Noticeboards	£500				£500		£600	
2022	Laminator x2	£200				£200		£200	
2021	Shredder	£350				£350		£350	
2022	Fans	£180				£180		£200	
2022	Air Conditioning Unit	£200				£200		£200	
2024	Key Cupdoard	£50				£50		£75	
2024	Whiteboards x 2	£90				£90		£120	
2024	Kettle	£10				£10		£10	
2024	Window Blinds x 2	£200				£200		£300	
	TOTAL	£16,261				£16,261			
	CHAPEL PARK								
2016	Bench	£600				£600		£600	

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	VILLAGE ITEMS								
2023	Dog Bins x 14	£2,100	£106			£2,100		£1,994	
2023	Litter Bins x 12	£1,800	£15			£1,800		£165	
2023	Duel Fuel Bins x 10	£2,000				£2,000		£2,000	
2023	Seats x 6	£3,050				£3,050		£365	
2013	Carved Wooden Owl Seats x 2	£8,000				£8,000		£5,000	
2007	Planters x 6	£1,140	£322			£1,140		£820	
2023	Noticeboards x 2	£300				£300		£300	
	Ccarved Boundary Signs x 4	£10,000				£10,000		£1	
	War Memorial	£1				£1		£660	
	TOTAL	£28,391				£28,391			
	GROUNDS EQUIPMENT								
2014	Atco GT38H Ride on mower	£3,000				£3,000		£3,500	
2012	Atco Quatro 20S Hand Mower	£250				£250		£300	
2012	Gardencare Hedgecutter	£250				£250		£250	
2008	Haytor Ranger Hand mower	£230				£0		£0	Disposed 2025
2007	Strimmer (Stihl)	£250				£0		£0	Disposed 2025
2007	Scaffolding	£270				£270		£1	
2006 Au	Bosch hammer drill/tools	£150				£150		£175	
2005	Trailer (Williams)	£1,100				£1,100		£1,500	
2023	White line Marker	£360				£360		£360	
2023	Leaf Blower	£300				£300		£300	
2000	Tractor - International (Tilly)	£5,000				£5,000		£8,000	
2024	Grass cutters	£4,600				£4,600		£5,200	
2023	Angle Grinder	£150				£150		£150	
2023	Fertiliser Spreader	£160				£160		£1	
2023	Sack Barrow	£50				£50		£1	
2023	Drill - Cordless (Dewalt)	£150				£150		£150	
2023	Wheel Barrows	£80				£80		£1	
2023	Ladders x 3	£1,000				£1,000		£1	

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2023	Step Ladders	£400				£400		£1	
2023	Spare Used Dog & Litter Bins	£1,800				£1,800		£1	
2023	Assorted Tools	£650				£650		£1	
2015	Power Washer (Bosch)	£215				£215		£215	
2025	Weilber Mower	£748				£748		£748	
2025	Mitox Hedge Trimmer	£207				£207		£207	
	TOTAL	£16,700				£16,700			
	MISCELLANEOUS								
1991 Ma	Badge of Office	£300				£300		£1	
1999 Se	Information Board Car Dyke	£700				£700		£795	
2002 Jul	Mosaic x 2	£4,100				£4,100		£5,090	
2023	Speed Indicator Sign	£3,500				£3,500		£3,500	
2015	Difibrilator, Case & Pads	£3,600				£3,600		£4,100	
	Trees x 157	£1				£1		£1	
	TOTAL	£12,201				£12,201			
	PAVILION								
2013	Fire Alarm System	£6,370				£6,370		£7,000	
2019	Central Heatind Boiler	£5,000				£5,000		£5,800	
2014	Chairs & Tables	£2,000				£2,000		£2,500	
2018	Crockery/Cutlery	£500				£500		£550	
2020	Hot Water Boiler	£5,900				£5,900		£6,500	
2023	Hoover	£240				£240		£240	
2022	Railings	£3,500				£3,500		£4,950	
	TOTAL	£23,510				£23,510		£3,742,438	

