

WILLINGHAM PARISH COUNCIL - REGISTER OF ASSETS 2025/26

Assets + location	Acquired	Value brought forward	Additions	Disposals + values	Value carried forward	Notes
Land - Parish Fields (1977 Statutory Declaration)	1933	£1.00			£1.00	
Land - Playing Field (LL168910)	2000	£1.00			£1.00	
Cemetery:						
Original purchase	1903	£1.00			£1.00	
First extension	1961	£1.00			£1.00	
Second extension	1993	£1.00			£1.00	
Footpath extension + gate	2018	£5,000			£5,000	
Cemetery bench	pre-1990	£33.00			£33.00	
2 x bus shelters	Jan-99	£2,792.00			£2,792.00	
Street lighting Cotgarth Lane x 3	2000	£5,044.00			£5,044.00	
Street lighting Gainsborough Road	2003	£827.00			£827.00	
Planter Grange Lane (refurbished)	2024	£600.00			£600.00	
Notice Board	2015	£395.00			£395.00	
No Through Road Sign	2015	£66.00			£66.00	
Defibrillator Cabinet	2015	£345.00			£345.00	
Defibrillator child's pads	2024	£105.00			£105.00	
Defibrillator + pads	2016	£845.76			£845.76	
Flagpole	2024	£460.00			£460.00	
Defibrillator Plaque	2016	£24.00			£24.00	
High St Sign	2018	£30.00			£30.00	
Owl Boxes x6, Bird Boxes x12	2018	£567.48			£567.48	
Recycled Bench (Gains Rd/High St)	2019	£399.00			£399.00	
Notice Board Grange Lane/High St	2019	£642.00			£642.00	
Notice Board Bus Shelter	2020	£49.00			£49.00	
Memorial Garden - Cemetery raised flower bed	2020	£480.00			£480.00	
Memorial Garden - Cemetery Bench	2020	£390.00			£390.00	
Recycled benches x2 (Parish field/Fillingham Lane)	2022	£765.00			£765.00	

Oak Sleepers Bench - Parish Field	2022	£122.40			£122.40	
Benches x2 (Bus stops Stow Rd)	2023	£420.00			£420.00	
Picnic Benches x2 Parish Field	2024	£1,390.00			£1,390.00	
Office filing cabinet - OFFICE	2024	£55.00			£55.00	
Hitachi external hard drive back-up drive - OFFICE	2012	£100.00			£100.00	
USB Drive - OFFICE	2015	£6.50			£6.50	
Office Printer -Canon Pixma MG5750 - OFFICE	2023	£44.99			£44.99	
HP Laptop - OFFICE	2023	£699.98			£699.98	
Local Council Administration Book - OFFICE	2019	£110.99			£110.99	
Petrol mower (Mountfield) -VH SHED	2000	£160.00			£160.00	
Petrol hedge trimmer (Ryobi) - VH SHED	2000	£150.00			£150.00	
Face shield and ear defenders -VH SHED	2012	£30.00			£30.00	
Push-along snow rotator -VH SHED	2012	£65.50			£65.50	
Wheel-along grit/salt spreader -VH SHED	2012	£143.50			£143.50	
5 snow clearers/shovels -VH SHED	2012	£43.50			£43.50	
STIHL Strimmer -VH SHED	2015	£276.00			£276.00	
Grit Bin (Marton Road)	2018	£52.20			£52.20	
Speed Reactive signs x 2 plus pole Stow Rd & High St	2022	£4,662.79			£4,662.79	
Parish Field Signs x 4	2022	£55.54			£55.54	
Tree Plaque - Platimum Jublilee - Parish Field	2022	£48.00			£48.00	
Solar Panels - Speed signs - Stow Rd & High St	2023	£878.83			£878.83	
Planter Plague - Grange Lane	2024	£53.95			£53.95	
Cemetery Sign	2024	£56.70			£56.70	
10x Large lamppost Poppies	2026		£50.00		£50.00	
TOTAL		£29,490.61	£50.00	£0.00	£29,540.61	

Signed: _____

(Responsible Financial Officer / Clerk to Willingham Parish Council
Reviewed & Revised March 2026 mins33/2026