

## Asset Register 2025-26: Overview

|                                       |                       |                                      |
|---------------------------------------|-----------------------|--------------------------------------|
|                                       |                       | <b>Date: 24/25 - Insurance Value</b> |
| <b>Asset Register</b>                 |                       |                                      |
|                                       |                       |                                      |
| <b>Heading</b>                        | <b>Purchase Value</b> |                                      |
| Winterton Village Hall (owned by NCC) | £19,077.41            | £20,854.98                           |
| Office Equipment                      | £1,737.59             | £1,030.00                            |
| Outdoor Equipment                     | £2,797.26             | £2,835.56                            |
| Street Furniture                      | £7,208.00             | £16,944.00                           |
| Recreation Ground                     | £1,801.00             | £102,158.80                          |
| Outside Spaces                        | £5.00                 | £5.00                                |
| Playground                            | £28,564.00            | £35,000.00                           |
|                                       |                       |                                      |
| <b>Grand Total</b>                    | <b>£61,190.26</b>     | <b>£178,828.34</b>                   |
|                                       |                       |                                      |
|                                       |                       |                                      |
|                                       |                       |                                      |
|                                       |                       |                                      |
|                                       |                       |                                      |

## Asset Register 2025 - 26

|                            |                       |                              |                           |                           |                                               |
|----------------------------|-----------------------|------------------------------|---------------------------|---------------------------|-----------------------------------------------|
| <b><u>Village Hall</u></b> |                       |                              |                           |                           |                                               |
|                            |                       |                              | Insurance Value           |                           |                                               |
| <b><u>Category</u></b>     | <b><u>Asset</u></b>   | <b><u>Purchase Price</u></b> | <b><u>2024 / 2025</u></b> | <b><u>2025 / 2026</u></b> | <b><u>NOTES</u></b>                           |
| Furniture                  | 13 small tables       | £829.00                      | £1,000.00                 | £1,000.00                 |                                               |
|                            | 55 chairs             | £100.00                      | £2,000.00                 | £2,000.00                 |                                               |
|                            | 3 fire extinguishers  | £89.00                       | £300.00                   | £300.00                   | cost to replace                               |
|                            | 4 Table Tennis Tables | £400.00                      | £1,600.00                 | £1,600.00                 | new one would be approx 400 / cost to replace |
|                            | Metal Bench           | £398.00                      | £398.00                   | £398.00                   |                                               |
|                            | Fencing               | £2,450.00                    | £2,500.00                 | £2,500.00                 | Added to insurance March 2019                 |
|                            | 10 large tables       | £428.00                      | £1,000.00                 | £1,000.00                 | cost to replace                               |
| Kitchen Eqt                | Kitchen Units         | £4,167.00                    | £4,167.00                 | £4,167.00                 |                                               |
|                            | Cooker                | £354.00                      | £0.00                     | £0.00                     | Scrapped - new one purchased 2024             |
|                            | Burco Boiler          | £130.00                      | £150.00                   | £150.00                   |                                               |
|                            | 50 Mugs               | DONATED                      | £100.00                   | £100.00                   | cost to replace                               |
|                            | 100 Dinner Plates     | DONATED                      | £200.00                   | £200.00                   | cost to replace                               |
|                            | 50 Side Plates        | DONATED                      | £100.00                   | £100.00                   | cost to replace                               |
|                            | 50 Bowls              | DONATED                      | £100.00                   | £100.00                   | cost to replace                               |
|                            | 50+ Cutlery           | DONATED                      | £40.00                    | £40.00                    | cost to replace                               |
|                            | 45 Glasses            | DONATED                      | £90.00                    | £90.00                    | cost to replace                               |
|                            | Kitchen Knife Set     | DONATED                      | £20.00                    | £20.00                    | cost to replace                               |
|                            | 2 Kettles             | £45.00                       | £50.00                    | £50.00                    | cost to replace                               |
|                            | Fridge                | £125.00                      | £0.00                     | £0.00                     | Scrapped - new one purchased 2024             |
|                            | Microwave             | £45.00                       | £50.00                    | £0.00                     | scrapped - new one purchased 2025             |
|                            | Dishwasher            | £225.00                      | £225.00                   | £0.00                     | scrapped - new one purchased 2025             |
| Equipment                  | First Aid Box         | £55.00                       | £55.00                    | £55.00                    | cost to replace                               |
|                            | Hoover                | £65.00                       | £65.00                    | £65.00                    | cost to replace                               |
|                            | 2 Sanitize Dispensers | £1.00                        | £100.00                   | £100.00                   | cost to replace                               |
|                            | Wheelchair            | DONATED                      | £100.00                   | £0.00                     | Scrapped as broken                            |
|                            | Union Flag            | £45.00                       | £50.00                    | £50.00                    | cost to replace                               |
|                            | 2 Chair Trolleys      | £200.00                      | £200.00                   | £200.00                   | cost to replace                               |
| AV Eqt                     | Cinema Equipment      | £2,875.00                    | £4,000.00                 | £4,000.00                 | Added to insurance March 2019                 |
| <b>2022/23</b>             |                       | <b>£13,026.00</b>            | <b>£18,660.00</b>         | <b>£18,285.00</b>         |                                               |

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[illegible]

# Asset Register 2025 - 26

| Outdoor Equipment |                     |                      |                  |                  |                  |              |
|-------------------|---------------------|----------------------|------------------|------------------|------------------|--------------|
|                   |                     |                      |                  | Insurance Value  |                  |              |
| Purchase Date     | Supplier            | Asset                | Purchase Price   | 2024 / 2025      | 2025 / 2026      | Notes        |
|                   |                     | Masport Rotary Mower | £385.00          | £298.59          | £298.59          | Duffles Pond |
|                   |                     | Strimmer EFCO 8350   | £100.00          | £100.00          | £100.00          | Duffles Pond |
|                   |                     | Strimmer DS 2400S    | £183.29          | £200.00          | £200.00          | Duffles Pond |
|                   |                     | Rotary Mower MR55TBI | £750.00          | £900.00          | £900.00          | Village Hall |
|                   |                     | Trolley              | £119.99          | £119.99          | £119.99          | Village Hall |
|                   |                     | Cones                | £500.00          | £500.00          | £500.00          | Village Hall |
|                   |                     | 2 Wheelbarrows       | £57.00           | £57.00           | £57.00           | Duffles pond |
|                   |                     | Grit Spreader        | £51.00           | £51.00           | £51.00           | VH           |
|                   |                     | 3 Spades             | £63.00           | £63.00           | £63.00           | Duffles pond |
|                   |                     | Gazebo               | £50.00           | £100.00          | £100.00          | VH           |
|                   |                     | 4 Barriers           | DONATED          | £0.00            | £0.00            |              |
|                   |                     | Lawnmower            | ?                | ?                | £350.00          | Duffles Pond |
|                   |                     | Road Closure Sign    | £83.00           | £83.00           | £83.00           |              |
| 2/24/2025         | SGS Engineering     | Lawnmower            | £362.98          | £362.98          | £362.98          | Allotments   |
| 10/31/2025        | GYBC                | Brown Bin            | £92.00           | £0.00            | £92.00           | Duffles Pond |
| 11/17/2025        | Corporate Christmas | Ext Lead (xmas)      | £20.98           | £0.00            | £20.98           |              |
| 11/12/2025        | Corporate Christmas | Xmas Lights          | £199.98          | £0.00            | £199.98          |              |
|                   |                     |                      | <b>£2,797.26</b> | <b>£2,835.56</b> | <b>£3,498.52</b> |              |
|                   |                     |                      |                  |                  |                  |              |

# Asset Register 2025 - 26

| Street Furniture |                      |                               |                |                 |             |                             |
|------------------|----------------------|-------------------------------|----------------|-----------------|-------------|-----------------------------|
|                  |                      |                               |                | Insurance Value |             |                             |
| Purchase Date    | Supplier             | Asset                         | Purchase Price | 2024 / 2025     | 2025 / 2026 | Notes                       |
|                  |                      | Memorial Clock                | £1.00          | £0.00           | £0.00       |                             |
|                  |                      | Salt and Grit Bins            | £500.00        | £1,000.00       | £1,000.00   |                             |
|                  |                      | Village Sign                  | £150.00        | £3,000.00       | £3,000.00   |                             |
|                  |                      | Ivan King Sign                | £1.00          | £0.00           | £0.00       |                             |
|                  |                      | Bus Shelter x 2               | £1.00          | £4,000.00       | £4,000.00   | Village Green & Bulmer Lane |
| May-23           | Westcotec - 2nd sign | SAM2 Sign                     | £1,610.00      | £3,400.00       | £3,400.00   | check price                 |
| Jul-05           | Westcotec - 1st sign | SAM Sign                      | £2,900.00      | £2,900.00       | £2,900.00   |                             |
|                  |                      | No Ball Games sign            | £98.00         | £0.00           | £0.00       |                             |
|                  |                      | 1 shed, 2 benches             | £1,200.00      | £1,500.00       | £1,500.00   | Cost to replace             |
|                  | SCRAPPED 2024        | 2 x notice boards, Village Ha | £2.00          | £0.00           | £0.00       | SEE VH ASSETS               |
| Apr-24           | Caister Mens Club    | 1 x notice board, Post Office | £1.00          | £400.00         | £400.00     | Cost to replace             |
|                  |                      | Memorial Bench                | £285.00        | £285.00         | £285.00     |                             |
|                  |                      |                               | £6,749.00      | £16,485.00      | £16,485.00  |                             |
|                  |                      |                               |                |                 |             |                             |

# Asset Register 2025 - 26

| Recreation Ground |               |                     |                |                 |             |                              |
|-------------------|---------------|---------------------|----------------|-----------------|-------------|------------------------------|
|                   |               |                     |                | Insurance Value |             |                              |
| Purchase Date     | Supplier      | Asset               | Purchase Price | 2024 / 2025     | 2025 / 2026 | Notes                        |
|                   |               | Changing Rooms      | £1.00          | £100,000.00     | £100,000.00 |                              |
|                   |               | Pavilion            |                |                 |             | Not PC owned so removed 2024 |
| Sept. 2023        | Davies Sports | Football Goal Posts | £1,300.00      | £1,300.00       | £1,300.00   |                              |
| Sept. 2023        | Davies Sports | White line marker   | £500.00        | £500.00         | £500.00     |                              |
|                   |               | Lawnmower           | ?              | ?               | £350.00     |                              |
|                   | SSAF          | New Sign            | £358.80        | £358.80         | £358.00     |                              |
| New Signage       | SSAF 2025     | New Sign            | £331.80        | N/A             | £331.80     | The Craft / Edward Road      |
| New Signage       | SSAF 2025     | New Sign            | £411.72        | N/A             | £411.72     | Rec Ground Signs             |

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|                |          |                       |                |                 |             |       |
|----------------|----------|-----------------------|----------------|-----------------|-------------|-------|
| Outside Spaces |          |                       |                |                 |             |       |
|                |          |                       |                | Insurance Value |             |       |
| Purchase Date  | Supplier | Asset                 | Purchase Price | 2024 / 2025     | 2025 / 2026 | Notes |
|                | GYBC     | Small area of Dunes   | £1.00          | £1.00           | £1.00       |       |
|                | GYBC     | Village Hall Green    | £1.00          | £1.00           | £1.00       |       |
|                | GYBC     | Fishermans Corner Rec | £1.00          | £1.00           | £1.00       |       |
|                | GYBC     | Allotments            | £1.00          | £1.00           | £1.00       |       |
|                | GYBC     | Duffles Pond          | £1.00          | £1.00           | £1.00       |       |
|                |          |                       |                |                 |             |       |
|                |          |                       |                |                 |             |       |
|                |          |                       |                |                 |             |       |
|                |          |                       | £5.00          | £5.00           | £5.00       |       |
|                |          |                       |                |                 |             |       |
|                |          |                       |                |                 |             |       |

# Asset Register 2025 - 26

| <u>Playground</u>    |                                                |                        |                       |                    |                  |                                                                  |
|----------------------|------------------------------------------------|------------------------|-----------------------|--------------------|------------------|------------------------------------------------------------------|
|                      |                                                |                        |                       | Insurance Value    |                  |                                                                  |
| <u>Purchase Date</u> | <u>Supplier</u>                                | <u>Asset</u>           | <u>Purchase Price</u> | <u>2024 / 2025</u> | <u>2025/2026</u> | <u>Notes</u>                                                     |
| 2016                 | Wicksteed Playgrounds / Sutcliffe Play Limited | Playground Eqt Phase 1 | £13,178.00            | £15,000.00         | £16,000.00       | 2026 - Small increase in anticipated value if needing replacing. |
| 2016                 | Wicksteed Playgrounds / Sutcliffe Play Limited | Playground Eqt Phase 2 | £15,386.00            | £20,000.00         | £21,000.00       | 2026 - Small increase in anticipated value if needing replacing. |
|                      |                                                |                        |                       |                    |                  |                                                                  |
|                      |                                                |                        |                       |                    |                  |                                                                  |
|                      |                                                |                        |                       |                    |                  |                                                                  |
|                      |                                                |                        | £28,564.00            | £35,000.00         | £37,000.00       |                                                                  |
|                      |                                                |                        |                       |                    |                  |                                                                  |