

Asset Register 2024-25: Overview

Asset Register		Date: 2023/24	Date: 24/25
Heading	Purchase Value	Insurance Value	
Winterton Village Hall (owned by NCC)	£15,220.98	£15,000.00	£20,854.98
Office Equipment	£1,473.00	£1,437.24	£1,030.00
Outdoor Equipment	£2,705.26	£2,118.58	£2,835.56
Street Furniture	£6,749.00	£12,706.70	£16,944.00
Recreation Ground	£1,801.00	£101,800.00	£102,158.80
Outside Spaces	£5.00	£5.00	£5.00
Playground	£28,564.00	£30,906.71	£35,000.00
Grand Total	£56,518.24	£163,974.23	£178,828.34

Asset Register 2024 - 25

<u>Village Hall</u>					
			Insurance Value		
<u>Category</u>	<u>Asset</u>	<u>Purchase Price</u>	<u>2023</u>	<u>2024 / 2025</u>	<u>NOTES</u>
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	£90.00	£300.00	cost to replace
	4 Table Tennis Tables	£400.00	£400.00	£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	£500.00	£1,000.00	cost to replace
Kitchen Eqt	Kitchen Units	£4,167.00	£4,167.00	£4,167.00	
	Cooker	£354.00	£450.00	£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	£125.00	£0.00	Scrapped - new one purchased 2024
	Microwave	£45.00	£50.00	£50.00	
	Dishwasher	£225.00	£225.00	£225.00	
Equipment	First Aid Box	£55.00	£55.00	£55.00	
	Hoover	£65.00	£65.00	£65.00	
	2 Sanitize Dispensers	£1.00	£100.00	£100.00	cost to replace
	Wheelchair	DONATED	£100.00	£100.00	cost to replace
	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	£3,750.00	£4,000.00	Added to insurance March 2019
2022/23		£13,026.00	£17,075.00	£18,660.00	

Asset Register 2024 - 25

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Asset Register 2024 - 25

<u>Outdoor Equipment</u>						
				Insurance Value		
Purchase Date	Supplier	Asset	Purchase Price	2023	2024 / 2025	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	
		Road Closure Sign	£83.00	£83.00	£83.00	
24.02.2025	SGS Engineering	Lawnmower	£362.98	£0.00	£362.98	Allotments
			£2,705.26	£2,472.58	£2,835.56	

Asset Register 2024 - 25

Street Furniture						
				Insurance Value		
Purchase Date	Supplier	Asset	Purchase Price	2023	2024 / 2025	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
Mai.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	
		No Ball Games sign	£98.00	£0.00	£0.00	
		1 shed, 2 benches	£1,200.00	£1,021.70	£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	£0.00	£400.00	Cost to replace
		Memorial Bench	£285.00	£285.00	£285.00	
			£6,749.00	£12,706.70	£16,485.00	

Asset Register 2024 - 25

Recreation Ground						
				Insurance Value		
Purchase Date	Supplier	Asset	Purchase Price	2023	2024 / 2025	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	
	SSAF	New Sign	£358.80		£358.80	
			£1,801.00	£101,800.00	£102,158.80	

Asset Register 2024 - 25

Outside Spaces						
				Insurance Value		
Purchase Date	Supplier	Asset	Purchase Price	2023	2024 / 2025	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 2024 - 25

<u>Playground</u>						
				Insurance Value		
<u>Purchase Date</u>	<u>Supplier</u>	<u>Asset</u>	<u>Purchase Price</u>	<u>2023</u>	<u>2024 / 2025</u>	<u>Notes</u>
2016	Wicksteed Playgrounds / Sutcliffe Play Limited	Playground Eqt Phase 1	£13,178.00	£13,406.71	£15,000.00	
2016	Wicksteed Playgrounds / Sutcliffe Play Limited	Playground Eqt Phase 2	£15,386.00	£17,500.00	£20,000.00	
			£28,564.00	£30,906.71	£35,000.00	