Asset Register

Date: May 2025

Date Reviewed: May 6th 2025

| | Item/Location | Purchase Year | Purchase Value | Insurance Value | Condition | Picture | Action/ Comments | Action Date |
|------|--|------------------|-------------------|--------------------|-----------|---------|---|-------------|
| Seat | ts and Benches | | | | | | | |
| 1) | Bench Seat Timber Pond Area | | £500.00 | £550.00 | Good | | Cleaning required Repair to rotten slat required and wood treatment. | June 2025 |
| 2) | Picnic table/bench Powder coated steel Pond Area | | £700.00 | £1000.00 | Good | | Cleaning & Treatment required | June 2025 |

| 3) | Bench Seat Painted steel and timber Mill Mere Road | | £200.00 | £550.00 | Good | Cleaning & Treatment required | June 2025 |
|----|--|------|---------|---------|--------|-------------------------------|-----------|
| 4) | Bench Seat Recycled plastic Aisby (Bonsal Lane) | 2014 | £215.00 | £550.00 | V.good | Cleaning required | June 2025 |
| 5) | Bench seat Timber Corringham Lane (Millies Bench) | | £300.00 | £550.00 | Good | Cleaning & Treatment required | June 2025 |

| 6) | Bench seat Recycled plastic High Street | | £200.00 | £550.00 | V.good | Cleaning required | June 2025 |
|----|--|------|---------|---------|--------|--|-----------|
| 7) | Bench seat Recycled plastic Village Hall | 2016 | £290.00 | £550.00 | V.good | Cleaning required | June 2025 |
| 8) | Bench seat Recycled plastic Cemetery | 2016 | £290.00 | £550.00 | V.good | Cleaning required & removal of foliage | June 2025 |

| 9) | Bench seat Painted cast iron and timber Cemetery | | £300.00 | £600.00 | Good | Cleaning & treatment required & removal of foliage | June 2025 |
|-----|---|------|---------------------|---------------------|-----------------|--|-----------|
| 10) | Bench seat Concrete and timber Mill Mere Road (Ex tip site) | | £300.00 | £650.00 | Good | Cleaning & Treatment required | June 2025 |
| 11) | Cast iron brackets & Surplus slats Cllr Parr | | £100.00 | £0.00 | | Awaiting assembly | |
| | | | £3,610.00 | £6,100.00 | | | |
| Fen | cing and Gates | | | | | | |
| 1) | 125m of Lincs 4 rail fencing & pedestrian Gate | 2021 | £2880.00 | £3000.00 | V.good | | |
| 2) | Gate & Trees | 2021 | £300.00 | £300.00 | V.good/ Poor | Hedge plants poor. Hedge to be replanted. | |
| 3) | 40m of Lincs 4 rail fencing | 2022 | £700.00 £3880.00 | £700.00 £4000.00 | Poor | To be removed | ASAP |

| Notice Boards | | | | | | | |
|--|---------------|-----------|------------|--------|---------------------------|--|---|
| Notice Board Painted aluminium and perspex Village Hall | 2019 | £689.00 | £500.00 | V.good | Corringham Parish Council | Requires Cleaning | June 2025 |
| Notice Board Painted aluminium and perspex Aisby | 2021 | £238.74 | £250.00 | V.good | | Removed for repair. To be re-sited | To be considered at a later date. Currently with Cllr. Semley |
| Notice Board Painted aluminium and Perspex with posts Cemetery | March 2023 | £702.12 | 750.00 | V.good | | To be cleaned Photograph required Notices needed | June 2025 |
| Cometery | | £1,629.86 | £ 1,500.00 | | | | |

| 1) | Danger Notice 'No Swimming' 'No Skating' Pond Area | | £150.00 | £150.00 | Poor | | To be replaced on completion of pond works | ASAP |
|----|--|---------------|----------|----------|---------|--|--|------|
| 2) | Danger Signs | March 2023 | £23.57 | £25.00 | V. good | Not yet in situ – No picture available | To be sited on completion of pond works | ASAP |
| 3) | Notice 'No Dogs' Recreation Ground | | £150.00 | £150.00 | Poor | NO DOGS ALLOWED | To be removed | ASAP |
| | | | £ 323.57 | £ 325.00 | | | | |

| Equ | ipment | | | | | | | |
|-----|--|----------------|----------------|---------|--------|---|--|-----------------------------------|
| 1) | Salt Spreader Kingfisher Direct Ltd | 2018 | £177.59 | £200.00 | V.good | Earth Way | Current whereabouts unknown | |
| 2) | Laptop computer Lenovo Idea pad With Cllr Semley | 2020 | £179.99 | £250.00 | V.good | F | Software currently updated annually through Cllr Semley account. | Currently with Cllr. Semley |
| 3) | External Hard Drive With Cllr. Semley | 2024 | £55.99 | £70.00 | V Good | Basic ^o Handing Street, Stre | | |
| 4) | Fire Bags x 2 With Cllr. Semley | 2022 & 2024 | £30.00 each | £70.00 | V Good | DOCUSHIELD PREPROOF ME YOU CAN TURE O WANTERSTORM O MARKET STATE O | One in use, Clerk bag still in packaging | |

| 5) | Road signs & Cones With J Stanser | 2022 | £184.86 | £190.00 | V. good | ROAD | New & Unused | |
|----|--|---------------|---------|---------|---------|---------------------------------------|--|------|
| 6) | Pond Safety Equipment & Housing | March 2023 | £151.84 | £170.00 | V. Good | | To be installed on completion of pond works | ASAP |
| 7) | Defibrillator | 2024 | £400 | £400 | V Good | DEFIBRILLATOR CALL 999 A three date. | Serviced by WLDC | |
| 8) | 3 Drawer filing cabinet With Cllr. Semley | Pre 2020 | £200 | £350 | V. good | | Contains Parish Council Files and archive | |

| 9) | 2 Drawer Filing Cabinet With Cllr. Semley | Pre 2020 | £200 | £250 | V. Good | For use by Clerk | |
|------|--|----------|----------|------------|---------|--------------------|--|
| 10) | Remembrance Poppies x 56 With Scott Wilkinson | 2024 | £242.50 | £250.00 | V. Good | | |
| | | | £1852.77 | £ 2270.00 | | | |
| | | | <u> </u> | ~ ==: 0:00 | | | |
| Stre | et Furniture | | | | | | |
| 1) | Street Light East Lane | 2014 | £1300.00 | £1500.00 | V.good | None | |
| 2) | Bus Shelter High Street layby (Peacock & Binnington) | 2014 | £3600.00 | £4000.00 | V.good | Cleaned April 2023 | |

| 3) | SID/SID upgrade High Street Serial No. 54681-001 | 2019 | £4442.00 | £4500.00 | V.good | VOUR SPEED CHECK YOUR SPEED (30) | Requires cleaning June 2025 |
|-----|--|------|-----------|------------|--------|---|------------------------------|
| | | | £9,342.00 | £10,000.00 | | | |
| | | | <u>,</u> | , | | | |
| Lan | d Holdings | | | | | | |
| 1) | Ashwin Trust Land at Kirton Lindsey | | £1.00 | | | Land requires registering Action with Solicitors | |
| 2) | Pond Area Corringham Village | | £1.00 | | | | |
| 3) | Recreation Ground Corringham Village | | £1.00 | | | | |

| 4) | Cemetery | 1933 | £ 100.00 | | | Land now registered | |
|-----|-----------------|------|----------|---------|--|---------------------|--|
| | | | £103.00 | | | | |
| | | | | | | | |
| | | | | | | | |
| Tot | al Asset Value: | | £20,742 | £24,195 | | | |

| Date | Revision No. | Item | Amendment | Approved |
|------------|--------------|---|---|----------|
| 29/04/2025 | 1 | Bench Seat Painted steel and timber East Lane | Bench removed from site - Damaged beyond repair – £550 cost | |
| 29/04/25 | 2 | Fire extinguishers x 2 & Fire Blanket | Donated to Village Hall | |
| 29/04/25 | 3 | Defibrillator | Addition 2024 | |
| 29/04/25 | 4 | 4 Drawer Filing Cabinet | Omitted from past asset lists | |
| 29/04/25 | 5 | 2 Drawer Filing Cabinet | Omitted from past asset lists | |
| 29/04/25 | 6 | External Hard Drive | New addition 2024 | |
| 29/04/25 | 7 | Fire document bags x 2 | X 1 omitted from previous asset register, x 1 New addition 2024 | |
| 29/04/25 | 8 | 56 x large remembrance Poppies | New addition 2024 | |

Date of next review: March 2026