

# ASSET REGISTER SUMMARY as at 31.3.20

BUILDINGS		CONTENTS		PLAYGROUND EQUIPMENT		NOT INSURED	
<b>Park</b>		<b>Park</b>		<b>Park</b>		<b>LAND</b>	
Pavilion	319,611	Wessex trailer mower	4,500	Playground Equipment	29,287	Memorial Park	1
Shed	7,874	Contents under £1,000	300	Kiddie playground	33,334	Garden Plots (C centre)	1
	<b>327,485</b>		<b>4,800</b>	Park Gym	16,536	Garden Plots (Bacton Rd)	10,000
		<b>Chapel</b>			<b>79,157</b>	Trackside park	3,302
<b>Chapel Cemetery</b>		Fire Pump/Engine	16,160			Woodville park	10
Chapel	71,575	Bier	8,080	<b>Trackside</b>		Cemetery Mundesley Rd	237
Workshop	71,575	Contents under £1000	1,616	Skatepark	36,258	Cemetery Bacton Rd	606
ISO Container	3,000		<b>25,856</b>	Playground	10,939	Market rights	25
	<b>146,150</b>	<b>ISO</b>			<b>47,197</b>	Bluebell Pond	1
		Grave boards etc	3,535			Spa Common	1
<b>North/South Cemetery</b>		Pressure washer	2,020	<b>Woodville</b>		Land at The Butchery	1
Shed	500	Contents under £1000	7,755	Playground	10,056	Land at Manor Farm (primrose cl)	gift
			<b>13,310</b>				<b>14,185</b>
		<b>Workshop</b>			<b>10,056</b>		
<b>Market</b>		Mini Digger	11,514			<b>BUS SHELTERS</b>	
Market Cross	435,225	Marston Trailer	2,525			Park Lane	3,384
		Contents under £1000	4,340	<b>STREET FURNITURE</b>		Yarmouth Rd	4,707
<b>Office</b>			<b>18,379</b>	Defibrillators	3,838	Norwich Rd x3	11,992
Building (owned by NCC)	N/A	<b>Office</b>		Town Sign	9,503	Brookes Drive	3,445
Shed (owned by NCC)	N/A	Fixtures and fittings	3,030	Lectern Market Cross	2,385	Cromer Rd (Waitrose)	4,000
		Contents under £1,000	4,612	CCTV x8	18,640		<b>27,528</b>
<b>VEHICLES</b>		Civic Regalia	9,126	Sam2 Signs x6	18,000	<b>Lighting x 138</b>	85,930
Flatbed truck (DV12 GXH)	8,700		<b>16,768</b>	VAS (Bridge sign) x1	6,335	<b>Lighting park x10</b>	19,650
Holland Tractor (AU16 ASO)	29,985	Cost price		Wigwags x3	5,250	<b>Roadside Seats x 56</b>	22,982
J D X590 rideon (AF16 MJV)	5,590	insurance value		Park - Iron gates/Brick pillars x2	22,395	<b>Grit bins x 24</b>	2,160
J.D X450 Ride on (AU10 GCK)	6,528			Chapel - Iron gates/Brick pillars x2	18,340	<b>Dog bins x 25</b>	1,890
J.D 1570 Grass Verge (AO18 PUH)	25,000			Nth/Sth - Iron gates/Brick pillars x1	9,169	<b>Litter bins x 20</b>	5,350
	<b>75,803</b>				<b>113,855</b>	<b>Oak Tree Sculpture</b>	5,481
							<b>143,443</b>
	<b>985,163</b>		<b>79,113</b>		<b>250,265</b>		<b>185,156</b>

Assets @ cost or insurance value **1,499,697**

**TOTAL ASSETS**