

ASSET REGISTER SUMMARY as at 31.3.19

BUILDINGS		CONTENTS		PLAYGROUND EQUIPMENT		NOT INSURED	
Park		Park		Park		LAND	
Pavilion	319,611	Wessex trailer mower	4,500	Playground Equipment	29,287	Memorial Park	1
Shed	7,874	Contents under £1,000	1,650	Kiddie playground	33,334	Garden Plots (C centre)	1
	327,485		6,150		62,621	Garden Plots (Bacton Rd)	10,000
Chapel Cemetery		Chapel		Trackside		Trackside park	3,302
Chapel	71,575	Fire Pump/Engine	16,160	Skatepark	36,258	Woodville park	10
Workshop	71,575	Bier	8,080	Tubular shelter	11,082	Cemetery Mundesley Rd	237
ISO Container	3,000	Contents under £1000	2,020	Playground	10,939	Cemetery Bacton Rd	606
Lodge	102,243		26,260		58,279	Market rights	25
	248,393	ISO		Woodville		Bluebell Pond	1
North/South Cemetery		Grave boards etc	3,535	Playground	10,056	Spa Common	1
Shed	500	Pressure washer	2,020	Field	8,884	Land at The Butchery	1
		Contents under £1000	3,825		18,940		14,185
Market		Workshop	9,380			BUS SHELTERS	
Market Cross	435,225	Mini Digger	11,514			Park Lane	3,384
		Marston Trailer	2,525			Yarmouth Rd	4,707
Office		Contents under £1000	3,459	STREET FURNITURE		Norwich Rd	3,992
Building (owned by NCC)	N/A		17,498	Defibrillators	3,838	Brookes Drive	3,445
Shed (owned by NCC)	N/A	Office		Town Sign	9,503	Cromer Rd (Waitrose)	
		Fixtures and fittings	3,030	Lectern Market Cross	2,385		15,528
VEHICLES		Contents under £1,000	4,612	CCTV x7	16,183	Lighting x 138	85,930
Flatbed truck (DV12 GXH)	8,700	Civic Regalia	9,126	Sam2 Signs x6	18,000	Roadside Seats x 48	19,200
Holland Tractor (AU16 ASO)	29,985		16,768	VAS (Bridge sign) x1	6,335	Grit bins x 24	2,160
J D X590 rideon (AF16 MJV)	5,590			Wigwags x3	5,250	Dog bins x 25	1,750
J.D X450 Ride on (AU10 GCK)	6,528			Park - Iron gates/Brick pillars x2	22,395	Litter bins x 15	3,750
J.D 1570 Grass Verge (AO18 PUH)	25,000			Chapel - Iron gates/Brick pillars x2	18,340	Oak Tree Sculpture	5,481
	75,803	Cost price		Nth/Sth - Iron gates/Brick pillars x1	9,169		118,271
		insurance value			111,398		
	1,087,406		76,056		251,238		147,984

Assets @ cost or insurance value **1,562,684**

TOTAL ASSETS