

ASSET REGISTER SUMMARY as at 31.3.18

PARK

Pavilion	319,611
Shed	7,874
Oak Tree Sculpture	5,481
Iron gates/Brick pillars x2	22,395
	355,361

Contents

Wessex trailer mower	4,500
Contents under £1,000	1,650
	6,150

PLAYGROUND EQUIPMENT

Park	
Playground Equipment	29,287
Kiddie playground	11,107

Trackside	
Skatepark	36,258
Tubular shelter	11,082
Playground	15,439

Woodville	
Playground	10,056
Field	8,884
	122,113

Cost price	
insurance value	

483,624

CEMETERY'S

Workshop/Chapel	71,575
Chapel	71,575
ISO Container	3,000
Lodge	102,243
Iron gates/Brick pillars x2	18,340

North & South Cemetery, Bacton Rd

Iron gates/Brick pillars x1	9,169
Shed	500
	276,402

Contents

Chapel	
Fire Pump/Engine	16,160
Bier	8,080
Contents under £1000	2,020

ISO	
Grave boards etc	3,535
Pressure washer	2,020
Contents under £1000	3,825

Workshop	
Mini Digger	11,514
Marston Trailer	2,525
Contents under £1000	3,459
	53,138

329,540

MISCELLANEOUS

Market Cross	435,225
	435,225

STREET FURNITURE

Defibrillators	3,838
Town Sign	9,503
Roadside Seats 48@ 400	19,200

*benches 3@£278
bolted 36@£372
concreted 11@£383*

32,541

OFFICE

Building (owned by NCC)	N/A
Shed (owned by NCC)	

Contents

Office	
Fixtures and fittings	3,030
Watercolours x2	1,612
Computers	3,000
Civic Regalia	9,126
	16,768

VEHICLES

Flatbed truck (DV12 GXH)	8,700
Holland Tractor (AU16 ASO)	29,985
J D X590 rideon (AF16 MJV)	5,590
J.D X450 Ride on (AU10 GCK)	6,528
	50,803

535,337

NOT INSURED

LAND

Memorial Park	1
Garden Plots (C centre)	1
Garden Plots (Bacton Rd)	10,000
Trackside park	3,302
Woodville park	10
Cemetery Mundesley Rd	237
Cemetery Bacton Rd	606
Market rights	25
Bluebell Pond	1
Spa Common	1
Land at The Butchery	1
	14,185

BUS SHELTERS

Park Lane	3,384
Yarmouth Rd	4,707
Norwich Rd	3,992
Brookes Drive	3,445
	15,528

Lighting	130@661	85,930
CCTV	6@2200	13,200
Sam2 Signs	6@£3K	18,000
VAS (Bridge sign) x1		6,335
Wigwags	3@£1750	5,250
Grit bins	24@90	2,160
Dog bins	22@70	1,540
Litter bins	15@250	3,750
		136,165

165,878

Assets @ **cost** or **insurance** value

TOTAL ASSETS **1,514,379**