# ASSET REGISTER SUMMARY 16-17

## 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 | 2,350 |
| | **6,850** |

| | |
|---|---|
| Cost price | |
| insurance value | |

#NAME?

## 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 | 1,010 |
| | **276,912** |

**CONTENTS**

| | |
|---|---|
| **Workshop** | |
| Marston Trailer | 2,525 |
| Holland Tractor (AU16 ASO) | 29,985 |
| Contents under £1000 | 5,509 |
| **Chapel** | |
| Fire Pump/Engine | 16,160 |
| J.D X450 Ride on (AU10 GCK) | 6,528 |
| J D X590 rideon (AF16 MJV) | 5,590 |
| Contents under £1000 | 404 |
| Lecton & Alter table | 1,616 |
| **ISO** | |
| Bier | 8,080 |
| Grave boards etc | 3,535 |
| Pressure washer | 2,020 |
| Mini Digger | 11,514 |
| Contents under £1000 | 400 |
| | **93,866** |

## MISCELLANEOUS

| | |
|---|---|
| Market Cross | 435,225 |
| | **435,225** |

**STREET FURNITURE**

| | |
|---|---|
| Defibrillators | 3,838 |
| Town Sign | 9,503 |
| Roadside Seats | |
| *benches 3@£278* | 834 |
| *bolted 36@£372* | 13,392 |
| *concreted 11@£383* | 4,213 |
| | **31,780** |

### OFFICE

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

**CONTENTS**

| | |
|---|---|
| **Office** | |
| Civic Regalia | 9,126 |
| Watercolours x2 | 1,612 |
| Fixtures and fittings | 3,030 |
| Computers | 3,725 |
| | **17,493** |
| Flatbed truck (DV12 GXH) | 8,700 |

## PLAYGROUND EQUIPMENT

| | |
|---|---|
| **Park** | |
| Playground Equipment | 29,287 |
| Kiddie playground | 11,107 |
| **Trackside** | |
| Skatepark | 36,258 |
| Tubular shelter | 11,082 |
| Playground | 15,439 |
| **Woodville** | |
| Playground | 8,884 |
| | **112,057** |

## NOT INSURNED

| | | |
|---|---|---|
| **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** | 4@£3K | 12,000 |
| **VAS** (Bridge sign) x1 | | 6,335 |
| **Wigwags** | 3@£1750 | 5,250 |
| **Litter bins** | 15@250 | 3,750 |
| **Grit bins** | 20@90 | 1,800 |
| **Dog bins** | 21@70 | 1,470 |
| | | **129,735** |

| | | | | | |
|---|---|---|---|---|---|
| 362,211 | 370,778 | 493,198 | 112,057 | | 159,448 |

Assets @ cost or insurance value

**TOTAL ASSETS** **1,497,692**