

Sheringham Town Council - Assets Register 2023/24

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Income Bonds	1974 onwards	£ 125,000	£ 125,000	STC Office	NA	NA	
		£ 125,000	£ 125,000				
100 General Income							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Britons Lane land	1994	£ -	£ 18,000	8-10 Britons Lane, Sheringham	Mar-23	2023	6-year lease runs out 2023 end - Plan now as to what we intend to do with this land
110 Administration							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
IPads for M Tech & Assistant	16/01/2023	£ 371	£ 371	Maintenance Technicians	NEW		
Various works of art	Unknown	Unknown	£ 12,006	Sheringham Museum / Insurance value £67,927	NA		
		£ 371	£ 12,377				
140 Events							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Gas torch - Jubilee beacon	23/06/2022	£ 36	£ 1	Maintenance Technicians	NA	NA	
Jubilee beacon	06/04/2022	£ 490	£ 490	Maintenance Technicians	NA	NA	
		£ 526	£ 491				
150 Works / Maintenance							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Maintenance Shed	2018	£ 30,000	£ 30,000	Sheringham Cemetery	Apr-23		2023 re-painting required / Insurance value £30,000
Council Store (Used for Carnival)		£ 8,434	£ 8,434	Weybourne Road, Sheringham	Apr-23		2023 re-painting required
Benches x 52	From 1974	£ 19,400	£ 1	List / plan available	Oct-22		Repair & Replacement programme underway (April 2023)
Benches x 4	Apr-23	£ 1,760	£ 1,760	NEW - Phase 1 replacements / List & plan available	Apr-23		Implemented as replacements (Cromer rd, Holway rd, commons bus stop x2)
Dog Waste Bins (NEW) x 3	28/11/2022	£ 306	£ 306	List / plan available	Nov-22		Positioned at cemetery, allotments & Community centre
Dog Waste Bins x 13		£ 1	£ 1	List / plan available	Nov-22	Nov-23	Will need to be replaced within 2 years due to wear & tear
Agri Fab 45 Spiker & De Thatcher Unit		£ 185	£ 185	MT's Shed at cemetery			
Autocut mowing head	23/06/2022	£ 467	£ 467	MT's Shed at cemetery			
Black & Decker Mouse Sander			£ 20	MT's Shed at cemetery			
Briggs & Stratton BSS2600 Generator		£ 406	£ 406	MT's Shed at cemetery			
Cooper Pedlar Knapsack Sprayer - 15 Litre			£ 134	MT's Shed at cemetery			
Danelander Rotavator			£ 184	MT's Shed at cemetery			
Drag Mat		£ 150	£ 150	MT's Shed at cemetery			
Erbauer 9inch Angle Grinder			£ 85	MT's Shed at cemetery			
Erbauer Impact Driver			£ 60	MT's Shed at cemetery			
Evolution Evo200 Engine			£ 250	MT's Shed at cemetery			
Evolution PW300 Pressure Washer			£ 206	MT's Shed at cemetery			
Fertilizer Spreader - 6 Wheeled 2ft			£ 25	MT's Shed at cemetery			
Folding Steps 6ft			£ 100	MT's Shed at cemetery			
Hitachi Cordless Drill			£ 1	MT's Shed at cemetery			
John Deere 10 Utility Trailer		£ 406	£ 406	MT's Shed at cemetery			
John Deere 1026 r Compact Tractor Reg. AU62 BWO	October 2012	£ 17,976	£ 17,976	MT's Shed at cemetery			
John Deere 3046R AU21 XYR	14/04/2022	£ 27,500	£ 27,500	MT's Shed at cemetery			
John Deere Discharge Deck BM52597 54 Inch			£ 1,295	MT's Shed at cemetery			

Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
John Deere x590 Compact Tractor	March 2018		£ 5,918	MT's Shed at cemetery			
John Deere XUV855D Gator Reg. AP17 FCA	July 2017		£ 19,555	MT's Shed at cemetery			
Kawasaki TH23 Hedgecutter	May 2011	£ 451	£ 451	MT's Shed at cemetery			
McConnell Magnus Flail 4ft	2009		£ 2,297	MT's Shed at cemetery			
Parker Bell PB500 PAT (Portable Appliance Tester)			£ 60	MT's Shed at cemetery			
Paxton 8 x 5 Trailer			£ 660	MT's Shed at cemetery			
Qty of Hand tools, as listed			£ 200	MT's Shed at cemetery			
Ryotec Side Arm Flail	June 2014		£ 8,758	MT's Shed at cemetery			
Ryobi Belt Sander			£ 95	MT's Shed at cemetery			
Sch Trolley Mounted Waterer			£ 579	MT's Shed at cemetery			
Screwfix Knapsack Sprayer - 16 Litre			£ 90	MT's Shed at cemetery			
Stiga Multi Clip Pro H			£ 459	MT's Shed at cemetery			
Stiga Multiplication Pro 50 SXH			£ 451	MT's Shed at cemetery			
Stihl 360c Brushcutter	October 2014		£ 597	MT's Shed at cemetery			
Stihl FS 240 Brushcutter			£ 202	MT's Shed at cemetery			
Stihl HLA 85 Hedgecutter - Long Arm			£ 202	MT's Shed at cemetery			
Stihl HTA Long Reach Polesaw			£ 315	MT's Shed at cemetery			
Stihl MS181 Chainsaw			£ 275	MT's Shed at cemetery			
Stihl MS261 Chainsaw			£ 563	MT's Shed at cemetery			
Stihl Petrol Blower BG85			£ 232	MT's Shed at cemetery			
Titan Dirty Water Pump			£ 109	MT's Shed at cemetery			
Titan Electric Drill			£ 50	MT's Shed at cemetery			
Topex Aluminium Phosphate Applicator			£ 1	MT's Shed at cemetery			
Trailer 6 x 4 DLK			£ 689	MT's Shed at cemetery			
Trailer Ramps			£ 60	MT's Shed at cemetery			
Triple Extension Ladder			£ 232	MT's Shed at cemetery			
Wheel Barrows x2			£ 1	MT's Shed at cemetery			
Winton PTO Driven Chipper Wcx5	June 2022	£ 1,875	£ 1,875	MT's Shed at cemetery			
X300 Flame Gun			£ 348	MT's Shed at cemetery			
		£ 109,317	£ 135,276				
155 Bus Shelters							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Bus Shelters x 8	From 2006	£ 40,584	£ 46,134	List / plan available	Nov-22		Investigation into the HUB project underway (Liaison with NNDC/NCC)
200 Allotments							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Allotment Site at Weybourne Road	2009	£ 36,000	£ 36,000	Land Weybourne Road, Sheringham			Insurance value £36,000
Additional land (West wood)		£ -	£ -	Field has been offered for STC to buy for £1			Investigation into buying the land TBC
Allotment Sheds	2010	£ 55,575	£ -	STC relinquished responsibility in October 2022	NA	NA	2024/25 does not need to be on the asset register
Allotment Tenant Compost Bins x 123	2010	£ 1	£ 1		Nov-22	Nov-23	
Allotment Tenant Water Butts x 123	2010	£ 1	£ 1		Nov-22	Nov-23	
Water taps x 8	2010	£ 1	£ 1	List / plan available	Mar-23	Nov-23	
Water Tanks x 15	2010	£ 1	£ 1	List / plan available	Mar-23	Nov-23	
Water tanks - New x 5	04/08/2022	£ 778	£ 778	New tanks for extension 2023	May-23	Nov-23	

Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
		£ 92,357	£ 36,782				
205 Cemetery							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Cemetery	1974	£ 1	£ 1	Opened in January 1922			Memorial testing / sunken graves programme in 2023
Cemetery Extension	2012	£ 1	£ 1	Adverse possession granted in October 2017	Dec-22	Oct-29	Strip of land at the back of sections 5,6,7&8 / Option to buy in 2029
Cemetery Pavilion/Toilets	1950's		£ 51,686		Apr-23		Survey works / Insurance value £61,081
Cemetery field extension	2009	£ -	£ -	Field behind the cemetery			Bought at the same time as the allotment land - Part of the same deed
Civilian War Memorial	2018	£ 2,413	£ 2,413	Cemetery - Section 9	Apr-23		Cleaned bi-annually by the Common wealth war memorial Association
Grave Shoreing			£ 1,392	MT's Shed at cemetery			
Grit Bin & Spreader	06/01/2023	£ 253	£ 253	MT's Shed at cemetery			
Memorial Garden	1974	£ 1	£ 1	Officially opened in 1960	Oct-22		New plots and area designed & implemented 2023/24
New watering station equipment	06/03/2023	£ 222	£ 222	Replaced April 2023	Apr-23	Weekly	
		£ 2,890	£ 55,968				
210 CCTV							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
CCTV Cameras - Solar Powered	28/11/2022	£ 212	£ 212	Allotment			
CCTV Cameras x 6		£ 7,415	£ 7,415	Due to be updated from April 2023			
SAM2 Speed Camera	27/10/2022	£ 3,370	£ 3,370	Holt Road, Sheringham - Outside High School			
		£ 10,997	£ 10,997				
210 Sports Pavilion							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Sports Pavilion	1994	£ 420,463	£ 496,896	Weybourne Road, Sheringham	Apr-23		Revamp & Rejuvenation programme underway 2023
CCTV Camera - Solar Powered	28/11/2022	£ 212	£ 212	Sports Pavilion			
		£ 420,675	£ 497,108				
215 Commons							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Beeston Commons	1927	£ 1	£ 1		Jan-23		Note: STC does not manage Sheringham Common (Ploughs&Porlets)
Sheringham Wood	2007	£ 46,750	£ 46,750	Currently managed by the Woodlands Trust (99 year lease)	Jan-23		Review / possible rewrite of the current lease to ensure H&S adherments
Bat boxes x 6	Apr-23	£ 175	£ 175	Replacement & additional boxes post tree works	Apr-23	Apr-33	
Notice Board	1998	£ 1	£ 1	Will be removed & disposed as end of life	Apr-23	6 month check	
Notice Boards x 2	Apr-23	£ 1,002	£ 1,002	To replace at bus stop & by the newt pond	Apr-23	6 month check	
Notice Board	Apr-23	£ 870	£ 870	New Wayfinding board at the carpark entrance	Apr-23	6 month check	
		£ 48,799	£ 48,799				
220 Community Centre							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Sheringham Community Centre	2013	£ 1,751,000	£ 1,751,000		Apr-23	5-Yearly	Insurance value £2,026,304.23
Large Shed	2014	£ 8,192	£ 8,192		Apr-23	Yearly	Insurance value £11,174
Small Shed	2013	£ 1,800	£ 1,800		Apr-23	Yearly	Insurance value £2,046
Aircon unit Homebase 253797			£ 250		Mar-23		
Black Padded Chairs x 12			£ 1,200		Mar-23		
Burton Floor Safe	2013		£ 450		Mar-23		
CCTV Cameras x 3	2013		£ 1		Mar-23		

Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Chubb safes Archive Cabinet 640 x 2			£ 4,000		Mar-23		
Crockery items x 2082	2013		£ 1,000		Mar-23		
Cutlery x 285	2013		£ 1		Mar-23		
Dishwasher Bosch Classixx x 2			£ 600		Mar-23		
Ecobins	20/06/2022	£ 390	£ 390		Mar-23		
Filing Cabinets silverline x 4			£ 700		Mar-23		
Folding Tables - 4 ft x 34	2013		£ 1		Mar-23		
Folding Tables 6 ft x 18	2013		£ 1		Mar-23		
Grit Bin & Spreader	06/01/2023	£ 253	£ 253	Located at front door	Mar-23		
Low Level Staging					Mar-23		
Microwave Daewood			£ 79		Mar-23		
Microwave Russell Hobbs			£ 87		Mar-23		
Notice Board	2013	£ 1	£ 1		Mar-23		
Office Tables x 4 (Curved)			£ 864		Mar-23		
Office Wheeled Chairs x 5		£ 400	£ 400		Mar-23		
Padded Chairs x 103	2013		£ 1,000		Mar-23		
Sets of small drawers x 3			£ 300		Mar-23		
Tall Bosch Fridge x 2			£ 400		Mar-23		
Tall Metal Cabinets x 4			£ 936		Mar-23		
TV 32" Hitachi (In shed)			£ 80		Mar-23		
TV 46" Display screen in foyer			£ 299		Mar-23		
TV 46" LG L46FE22			£ 100		Mar-23		
TV 65" Samsung UE65MU6120K			£ 700		Mar-23		
Water Butts x 2	2022	£ 112	£ 112	Installed for the use of Sheringham In Bloom			
Wooden Tables x 2			£ 1		Mar-23		
		£ 1,762,148	£ 1,775,198				
225 Community Support							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Covers for SCAP Materials	20/01/2023	£ 150	£ 150				
Notice Board	1995	£ 1	£ 1	Ottendorf Green / Part owned by NNR (No purchase paperwork)	Dec-21	2023	
Tablet for Sam2 Camera	07/12/2022	£ 139	£ 139				
Thermal Imaging Camera	28/11/2022	£ 1,070	£ 1,070				
		£ 1,361	£ 1,361				
230 Fishermans Heritage Centre							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
HRU Lifeboat Shed	1995	£ 86,475	£ 86,475		Apr-23		Survey of works / Insurance value £102,194
Peter Coke Shell Gallery	1995	£ 332,497	£ 332,497	Includes the gardens which are looked after by the tenants	Apr-23		Survey of works / Insurance value £392,939
		£ 418,972	£ 418,972				
235 Putting Green							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Beeston Hills Putting Green	Mar-23	£ 15,000	£ 15,000		Apr-23		
Station Approach Kiosk	2012	£ 23,417	£ 23,417		Apr-23		
Beeston Hills Hut		£ -	£ -	In disrepair	Apr-23		Currently NNDC owned

Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
		£ 38,417	£ 38,417				
245 Street Lights							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Street Lights x 130	From 1974	£ 209,713	£ 209,713	Site map to be compiled 2023	Apr-23	May-23	New valuation to be confirmed at Council?
250 Town Clock							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
Town Clock	Pre 1974	£ 157,671	£ 157,671	Station Road - town centre	Apr-23		
XXX The Town Crest							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
The wooden town crest	Jul-22	£ -	£ 10,000	Station Road - town centre			Requires restoration/cleaning
260 War Memorial							
Asset Description	Date Acquired	Purchase Value	Current Value	Location/Responsibility/Notes	Survey/Audit	Review	Notes & Comments
War Memorial	2018	£ 1	£ 1	Unveiled in January 1921 (Listed Grade 2)	Jan-15		Restoration works completed 2015

GRAND TOTAL	£ 3,439,799	£ 3,598,265	
LAND AND BUILDINGS	£ 2,917,702	£ 3,063,821	85%