

**STALHAM TOWN COUNCIL
ASSET REGISTER 2024-2025**

Explanation of Headings	
Purchase Cost	What Council paid for this item. This always stays at this cost and never increases in value. If the purchase cost is unknown then a £1 figure is used
Declared Value	This is the value of the item not taking into account inflation
Sum Insured	Is calculated by the insurance company, taking into account inflationary factors.

SUMMARY							
			Purchase Cost	2024/2025 Asset Cost	Declared Value	Sum Insured 2023	Notes
BUILDINGS			£450.00	£450.00	£868,000.00	£1,041,600.00	
LAND			£5.00	£5.00	£5.00	£0.00	
MISCELLANEOUS			£2,201.00	£2,684.00	£29,327.00	£33,900.00	Contents & regalia
STREET FURNITURE			£36,425.50	£36,432.50	£338,969.00	£418,071.00	
GATES FENCES WALLS			£6,211.00	£6,211.00	£365,240.00	£331,308.00	
PLAYGROUND EQUIPMENT			£8,619.00	£8,619.00	£20,000.00	£90,000.00	
MOWERS & MACHINERY			£862.00	£862.00	£1,200.00	£6,000.00	
TOTAL			£54,773.50	£55,263.50	£1,622,741.00	£1,920,879.00	

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BUILDINGS							
Asset	Location	Purchase Date	Purchase Cost	2024/2025 Asset Cost	Declared Value	Sum insured 2023	Notes
Town Hall	74 High Street	14.7.05	£450.00	£450.00	£868,000.00	£1,041,600.00	
	TOTALS		£450.00	£450.00	£868,000.00	£1,041,600.00	

LAND							
Asset	Location	Purchase Date	Purchase Cost	2024/2025 Asset Cost	Declared Value	Sum insured 2023	Notes
Staithe Picnic Area	Staithe		£1.00	£1.00	£1.00	£1.00	
Burial Ground	Campingfield		£1.00	£1.00	£1.00	£1.00	
Cemetery	Stalham	7.10.05	£1.00	£1.00	£1.00	£1.00	
Closed Church Yard	Brumstead Road		£1.00	£1.00	£1.00	£1.00	
Millside	Millside		£1.00	£1.00	£1.00	£0.00	
	TOTALS		£5.00	£5.00	£5.00	£4.00	

MISCELLANEOUS							
Asset	Location	Purchase Date	Purchase Cost	2024/2025 Asset Cost	Declared Value	Sum insured 2023	Notes
Projector	Office	1.2.19	£280.00	£280.00	£280.00		
Filing Cabinet	Office	14.8.00	£55.00	£55.00	£0.00		
Paper Shredder	Office	11.2.04	£113.00	£250.00	£0.00		New shredder bought July 2024
Epson Printer	Office	10.11.08	£60.00	£60.00	£0.00		
Lap top	Office	1.2.16	£333.00	£569.00	£0.00		New laptop November 24
Safe	Town Hall	7.10.24	£688.00	£688.00	£688.00		
Mayoral chain		26.7.22	£672.00	£672.00	£750.00	£900.00	
Leaf Blower		17.8.23	£109.00	£109.00	£109.00		
Contents	Town Hall		£1.00	£1.00	£27,500.00	£33,000.00	Blanket cover
	TOTALS		£2,201.00	£2,684.00	£29,327.00	£33,900.00	

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STREET FURNITURE							
Asset	Location	Purchase Date	Purchase Cost	2024/2025 Asset Cost	Declared Value 2023	Sum insured 2023	Notes
Street lights	160 x1800 TBC		£160.00	£160.00	£288,000.00		
Sam 2		1.1.00	£3,328.00	£3,328.00	£3,328.00		
Picnic bench accessible 1	Staithe	2.3.22	£500.00	£500.00	£850.00		
Picnic timber benches x2	Staithe	12.7.05	£368.00	£368.00	£600.00		
Bus Shelter	High Street	12.11.90	£1,500.00	£1,500.00	£6,000.00		
Bus Shelter	A149	8.9.90	£1,648.00	£1,648.00	£6,000.00		
Bus Shelter Seating		14.11.11	£428.00	£428.00	£0.00		
Defib 1	Town Hall	1.3.17	£2,020.00	£2,020.00	£2,000.00		
Defib 2	Baptist Church	1.3.17	£2,020.00	£2,020.00	£2,000.00		
Defib 3	Recreation Ground	1.7.21	£2,000.00	£2,000.00	£2,000.00		
Dog Bin 1	Lynford Road (opp Ellis Close)		£165.00	£165.00	£165.00		
Dog Bin 2	Ingham Road		£165.00	£165.00	£165.00		
Dog Bin 3	Moor Lane (Junc Yarmouth Road)		£165.00	£165.00	£165.00		
Dog Bin 4	Campingfield Lane/Brumsread Rd		£165.00	£165.00	£165.00		
Dog Bin 5	Weavers Way		£0.00	£1.00	£165.00		
Dog Bin 6	Lynford Road/ Brumstead Junc		£0.00	£1.00	£165.00		
Dog Bin 7	St Johns Road		£0.00	£1.00	£165.00		
Waste Bin 1	Millside Playarea		£0.00	£1.00	£165.00		
Waste Bin 2	Campingfield Lane		£0.00	£1.00	£165.00		
Waste Bin 3	St John Rd/Brumstead Rd		£0.00	£1.00	£165.00		
Waste Bin 4	Staithe Road		£0.00	£1.00	£165.00		
Waste Bin 5	A149 Bus stop		£0.00	£0.00	£0.00		
	Sub Total		£14,632.00	£14,639.00	£312,593.00		

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ASSET REGISTER 2024-2025**

STREET FURNITURE/INCLUDING SIGNS AND NOTICE BOARDS							
Asset	Location	Purchase Date	Purchase Cost	2024/2025 Asset Cost	Declared Value 2023	Sum insured 2023	Notes
Grit Bin 1	High Street (NNDC Cark PARK)	Unknown	£1.00	£1.00	£1.00		
Grit Bin 2	Campingfield Burial Ground	Unknown	£1.00	£1.00	£1.00		
Grit Bin 3	St Marys Church	Unknown	£1.00	£1.00	£1.00		
Notice Board 2	Campingfield Burial Ground	12.1.19	£1,155.00	£1,155.00	£1,155.00		
Notice board 3	Tescos	1.10.24	£518.00	£518.00	£518.00		
Interpretation boards x 16	Various TBC	17.5.17	£10,018.50	£10,018.50	£14,000.00		On previous asset register as £6000.00, but purchase price is £10,018.50
Map	Staithe	1.7.19	£1,074.00	£1,074.00	£0.00		
Black Notice Boards	Town Hall x2		£906.00	£906.00	£4,000.00		
Pictorial Map 1	Where ?	1.4.18	£2,204.00	£2,204.00	£1,400.00		On previous asset register as £1500, but purchase price is £2204.00
Pictorial Map 2	Where ?	6.7.1905	£972.00	£972.00	£0.00		
Jan Mark Board	Library	1.11.20	£1,422.00	£1,422.00	£1,500.00		
Welcome Board	Entry triangle	1.7.21	£1,171.00	£1,171.00	£1,400.00		
Sign	Stalham Green		£1,400.00	£1,400.00	£1,400.00		
Flagpole	Yarmouth Road		£500.00	£500.00	£1,000.00		
Bench 1	Smallburgh House	Nov-23	£0.00	£0.00	£0.00		Paid for by resident
Tommy		May-24	£450.00	£450.00			
	Sub Total		£21,793.50	£21,793.50	£26,376.00		
	TOTALS		£36,425.50	£36,432.50	£338,969.00		

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GATES, FENCES, WALLS							
Asset	Location	Purchase Date	Cost	2024/2025 Asset Cost	Declared Value	Sum insured 2023	Notes
Gates 1 & 2	Millside Play Area		£2,000.00	£2,000.00	£3,000.00		
Gates 3 & 4	St Marys	7.10.05	£510.00	£510.00	£1,500.00		
Gates 5	Campingfield Burial Ground	25.6.22	£1,700.00	£1,700.00	£1,700.00		
Gates 6	New burial ground		£2,000.00	£2,000.00	£2,000.00		
Flint retaining wall W1 & 2	St Marys Churchyard	7.10.05	£0.00	£0.00	£117,040.00		£1,600 x 38=60800
Flint boundary wall W3	St Marys Churchyard	1975					£850x1.6X35=47600
Flint boundary wall W4	St Marys Churchyard	1975					£800 X6x1.8=8640
Staithe Quay heading	Stalham Staithe	1.1.22	£1.00	£1.00	£240,000.00		BCH ASSESSED £600 X 4 X100
			£6,211.00	£6,211.00	£365,240.00		
PLAYGROUND EQUIPMENT							
Asset	Location	Purchase Date	Cost	2024/2025 Asset Cost	Declared Value 2023	Sum insured 2023	Notes
Slide	Millside	TBC	£8,619.00	£8,619.00	£20,000.00		
Swings	Millside	TBC					
Trail	Millside	TBC					
	TOTALS		£8,619.00	£8,619.00	£20,000.00		

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MOWERS & MACHINERY

Asset	Location	Purchase Date	Cost	2024/2025 Asset Cost	Declared Value	Sum insured 2023	Notes
	Poppy Centre						
Alco Lawnmower	Poppy Centre	1.8.19	£862.00	£862.00	£600.00		
Makita Strimmer	Poppy Centre	1.8.19			£350.00		
Torro Hedge Trimmer	Poppy Centre	1.8.19			£250.00		
	TOTALS		£862.00	£862.00	£1,200.00		