

APPENDIX A

NORTH NORFOLK DISTRICT COUNCIL NON-CURRENT ASSETS		
Line No.	LAND	Net Book Value @ 31.03.2024
1	000056a - Sheringham East Prom PC Exp 2010/11	£300.00
2	000172 - Fakenham Community Centre - Oak Street Car Park	£138,130.00
3	000001 - Council Offices, Holt Road, Cromer	£416,940.00
4	000003 - Fakenham Connect SPA, Oak St, Fakenham	£123,840.00
5	000005 - The Limes - Car Park, Fakenham	£117,420.00
6	000006 - Mundesley Road - Car Park, North Walsham	£207,670.00
7	000007 - Queens Road - Car Park, Fakenham	£340,005.00
8	000008 - Beach Road - Car Park, Mundesley	£430,825.00
9	000009 - Albert Street - Car Park, Holt	£2,921,155.00
10	000010 - Highfield Road - Car Park, Fakenham	£18,620.00
11	000011 - Pauls Lane - Car Park, Overstrand	£617,405.00
12	000012 - Beach Road - Car Park, Weybourne	£513,855.00
13	000014 - Beach Road - Car Park, Happisburgh	£20.00
14	000015 - Cart Gap - Car Park, Happisburgh	£445,645.00
15	000016 - Stearmans Yard - Car Park, Freeman Street, Wells	£2,696,195.00
16	000017 - Morris Street - Car Park, Sheringham	£1,546,600.00
17	000018 - East Cliff - Car Park, Cliff Road, Sheringham	£651,700.00
18	000019 - Chequers - Car Park, Crown Inn Plain, Sheringham	£583,965.00
19	000020 - Station Road - Car Park, Sheringham	£2,824,065.00
20	000021 - High Street - Car Park, Stalham	£196,840.00
21	000022 - Bridge Street - Car Park, Fakenham	£672,125.00
22	000023 - Hall Staithe - Car Park, Fakenham	£13,680.00
23	000024 - Cadogan Road - Car Park, Cromer	£1,646,825.00
24	000025 - New Road - Car Park, North Walsham	£103,930.00
25	000026 - Bank Loke - Car Park, North Walsham	£462,365.00
26	000027 - Vicarage Street - Car Park (North Street), North Walsham	£424,460.00
27	000028 - Staithe Street - Car Park, Wells	£66,595.00
28	000030 - The Meadow - Car Park, Cromer	£3,927,110.00
29	000031 - Runton Road - Car Park, Cromer	£2,903,390.00
30	000032 - Beach Road - Car Park, East Runton	£725,610.00
31	000033 - Station Road - Car Park, Holt	£155,135.00
32	000036 - Womack Staithe - Public Convenience, Horsefen Road, Ludham	£5,000.00
33	000037 - Albert Street - Public Convenience, Hales Court, Holt	£7,000.00
34	000038 - Highfield Road - Public Convenience, Fakenham	£5,000.00
35	000039 - Ludham Bridge - Public Convenience, Ludham	£1,000.00
36	000040 - Broads TIC - Public Convenience, Station Road, Hoveton	£30,000.00
37	000042 - Bridge Stores - Public Convenience, Potter Heigham	£5,000.00
38	000043 - Chapelfield Footpath - Public Convenience, High Street, Stalham	£200.00
39	000044 - Beach Road - Public Convenience, Sea Palling	£6,000.00
40	000045 - Cart Gap - Public Convenience, Happisburgh	£300.00
41	000046 - Stearmans Yard - Public Convenience, Theatre Street, Wells	£8,000.00
42	000047 - The Quay - Public Convenience, South End, Beach Road, Wells	£8,000.00
43	000048 - Lushers Passage - Public Convenience, High Street, Sheringham	£20,000.00
44	000049 - The Quay - Public Convenience, Blakeney	£13,000.00
45	000051 - Coast Road - Public Convenience, Walcott	£5,000.00
46	000052 - High Street - Public Convenience, Walsingham	£6,000.00
47	000053 - Bridge Street Public Convenience, Fakenham	£8,000.00
48	000055 - Queens Road - Public Convenience, Fakenham	£6,000.00
49	000057 - Cadogan Road- Public Convenience, Cromer	£14,000.00
50	000058 - New Road - Public Convenience, North Walsham	£7,000.00

51	000060 - Beach Road (Coast Road) - Public Convenience, Bacton Green	£6,000.00
52	000061 - Marina Road (Beach Road) - Public Convenience, Mundesley	£400.00
53	000064 - Melbourne Slope - Public Convenience, The Promenade, Cromer	£200.00
54	000065 - Runton Road - Public Convenience, Cromer	£1,000.00
55	000066 - North Lodge Park - Public Convenience, Cromer	£200.00
56	000067 - Holt Country Park - Public Convenience, Norwich Road, Holt	£300.00
57	000068 - The Leas Archway - Public Convenience, West Prom, Sheringham	£1,000.00
58	000069 - The Staithe - Public Convenience, Hickling	£200.00
59	000071 - Paul's Lane - Public Convenience, Overstrand	£18,000.00
60	000074 - North Norfolk Information Centre (TIC & PC)	£61,380.00
61	000075 - Splash Leisure Pool, Sheringham	£1,470,300.00
62	000076 - North Walsham Pool	£1,079,300.00
63	000077 - Fakenham Sports & Fitness Centre	£709,500.00
64	000078 - Industrial Units, N Walsham, Cornish Way	£415,740.00
65	000080 - Beach Chalets & Beach Hut Sites, The Promenade, Cromer	£597,280.00
66	000081 - Rocket House Cafe, Cromer	£87,500.00
67	000082 - Marrams Putting Green, Runton Rd, Cromer	£6,500.00
68	000083 - Beach Chalets & Beach Hut Sites, The Promenade, Sheringham	£455,000.00
69	000084 - Tides Restaurant, Cromer Pier	£49,245.00
70	000085 - Booking Office and Footprints Gift Shop, Cromer Pier	£28,490.00
71	000086 - Pavilion Theatre, Cromer Pier	£20,000.00
72	000087 - Visitors Centre, Holt Country Park, Norwich Road, Holt	£200.00
73	000088 - Parklands Caravan Site, Pudding Norton	£0.00
74	000145 - Land, West Side of Parr Lane Thursford	£11,300.00
75	000146 - Hall Lane - Car Park -Unsurfaced, North Walsham	£17,740.00
76	000147 - Amenity Land off Thorn Road (Part Sold), Norwich Road, Fakenham	£1.00
77	000149 - Land at Fakenham Industrial Estate, Enterprise Way, Fakenham (JW Automarine)	£351,840.00
78	000150 - Starter Units * 6, Industrial Estate, Catfield	£222,860.00
79	Oddfellows' Hall	£15,700.00
80	Maltings Community Centre and Theatre (ACV)	£5.00
81	North Walsham Sports Ground	£49,800.00
82	000151 - Beach Café and Shop, Sea Front Promenade, Mundesley	£23,345.00
83	000155 - Little Theatre, Church Street / Station Road, Sheringham	£69,000.00
84	000156 - Sites, Melbourne Kiosk, Amusements, Melbourne Slope, Cromer	£50,365.00
85	000158 - Public Gardens, Boating Lake, Evington Lawns, Runton Road, Cromer	£47,500.00
86	000159 - Marrams Bowling Green and Pavilion, Runton Road, Cromer	£4,660.00
87	000161 - Beeston Putting Green, Beeston Hill, Sheringham	£0.00
88	000162 - Station Putting Green and Kiosk, Railway Approach, Sheringham	£14,250.00
89	000164 - Cromer Museum, East Cottages, Tucker Street, Cromer	£1.00
90	000165 - Blue Danube Tea Room and Seaview Play Group, North Lodge Park, Cromer	£24,300.00
91	000166 - West Promenade Cafe, West Promenade, Sheringham	£24,920.00
92	000167 - The Oaks -Small Office & Store, New Road, North Walsham	£3.00
93	000168 - Site of Runton Road Café, Runton Road, Cromer	£21,665.00
94	000169 - Beach Hut Sites No 1 - 50, Promenade, Mundesley	£105,900.00
95	000181 - Public Conv Upgrade Mundesley Promenade - Capital code 8231	£200.00
96	000201 - Newgate Lane - Public Convenience, Wells next the Sea	£5,000.00
97	000237 - Lower Street Horning - Public Convenience (adjacent to Car Park at the Swan)	£4,000.00
98	000238 - Contaminated Land - Hamilton Close	£10.00
99	000256 - Cromer Prom - Car Park, Cromer	£236,930.00
100	000257 - Midland Road - Car Park, North Walsham	£35,625.00
101	New - Red Lion Trading Units - OLB	£36,785.00
102	000263 - Vicarage Street Public Convenience	£4,000.00
103	New - Beach Huts at Overstrand	£69,000.00
104	New 14/15 - Julios Café Cadogan Road Cromer (Danes)	£20,160.00
105	New 16/17 - Temporary Accommodation 10 Elsdon Close	£67,500.00
106	New 17/18 Beach Shelter, Mundesley East	£2,000.00

107	New 17/18 Beach Shelter, Mundesley West	£3,000.00
108	Kiosk Site Melbourne Slope	£37,200.00
109	Seafood Stall Site Starvin Marvins	£10,920.00
110	Amusement Arcade Next to Melbourne Slope (Triangle Amusements)	£47,950.00
111	Children's Amusements (Fair Ground site)	£41,500.00
112	000081/2 - Rocket House Museum, East Promenade, Cromer	£3,000.00
113	000081/3 - Rocket House PC, Cromer	£10,000.00
114	Car Park Coast Road Bacton	£30,495.00
115	Mackays Hill Car Park (free)	£6,080.00
116	Holt Country Park Car Park	£426,550.00
117	British Legion Car Park	£0.00
118	Beach Road Car Park, Sea Palling Clink Road	£594,890.00
119	Art Deco Retail Space	£15,540.00
120	Marrams Cliff Path Melbourne Slope to Runton Road Car Park	£98,612.00
121	West Promenade Kiosk Cromer	£24,255.00
122	PC West Promenade Cromer	£400.00
123	PC Beach Road, Happisburgh	£1,000.00
124	New 20/21 - NW Heritage Action Zone Swan Loke Land Purchase	£91,500.00
125	000184 - Gypsy & Travellers Site Cromer - Capital code 8285	£63,225.00
126	000185 - Gypsy & Travellers Site Fakenham - Capital code 8286	£258,800.00
127	Kiosk Sheringham East Promenade	£13,650.00
128	Beach Hut Sites Overstrand (1-22)	£154,230.00
129	Beach Hut Sites Mundesley (1-60)	£289,600.00
130	52 Back Street, Hempton, Fakenham, Norfolk, NR21 7LF	£49,500.00
131	18 Haynes Court	£46,500.00
132	25 Benets View, North Walsham NR28 9XF	£54,000.00
133	4 Hastings Court	£34,500.00
134	Flat 9, Summit House	£27,000.00
135	Flat 14, Bank Loke	£25,000.00
136	40a Stalham Road	£82,500.00
137	10 Morrison Close	£84,000.00
138	24 Nelson Way, North Walsham, NR28 0AL	£42,000.00
139	35 Hadfield Road, North Walsham, Norfolk, NR28 0BE	£66,000.00
140	2a Stirling Road Sculthorpe	£54,000.00
141	6 School Close	£69,000.00
142	The Loft, Lushers Passage	£23,000.00
143	2 Stirling Road Sculthorpe	£66,000.00
144	13 Kenwyn Close	£135,000.00
145	7 Middleton Close, Sheringham	£78,000.00
146	Collectors Cabin	£63,630.00
147	Hornbeam car Park	£47,500.00
148	000062 - The Gap - Public Convenience, Water Lane, West Runton	£200.00
149	000070 - Beach Road - Public Convenience, East Runton	£300.00
150	PC Cromer Pier	£300.00
151	000039 - Ludham Bridge - Public Convenience, Ludham	£1,000.00
152	000261 - Doctors Steps 2012/13 - OLB	£7,100.00
153	New 19/20 - 8363 CABELL PARK FOOTBALL CLUB	£93,000.00
154	11 Munhaven - temp accom	£21,000.00
155	17 Roper Way	£71,250.00
156	4 Plantation Road	£73,500.00
157	8 Batchelors Loke	£71,400.00
158	20 Sycamore Close	£84,000.00
159	000002 - Council Offices, New Road, North Walsham	£260,000.00
		£36,543,597.00

	BUILDINGS	Net Book Value @ 31.03.2024
160	000056a - Sheringham East Prom PC Exp 2010/11	£76,000.00
161	000172 - Fakenham Community Centre - Oak street carpark	£7,270.00
162	000001 - Council Offices, Holt Road, Cromer	£972,860.00
163	000003 - Fakenham Connect SPA, Oak St, Fakenham	£513,012.23
164	000005 - The Limes - Car Park, Fakenham	£6,180.00
165	000006 - Mundesley Road - Car Park, North Walsham	£10,930.00
166	000007 - Queens Road - Car Park, Fakenham	£17,895.00
167	000008 - Beach Road - Car Park, Mundesley	£22,675.00
168	000009 - Albert Street - Car Park, Holt	£153,745.00
169	000010 - Highfield Road - Car Park, Fakenham	£980.00
170	000011 - Pauls Lane - Car Park, Overstrand	£32,495.00
171	000012 - Beach Road - Car Park, Weybourne	£27,045.00
172	000014 - Beach Road - Car Park, Happisburgh	£0.00
173	000015 - Cart Gap - Car Park, Happisburgh	£23,455.00
174	000016 - Stearmans Yard - Car Park, Freeman Street, Wells	£141,905.00
175	000017 - Morris Street - Car Park, Sheringham	£81,400.00
176	000018 - East Cliff - Car Park, Cliff Road, Sheringham	£34,300.00
177	000019 - Chequers - Car Park, Crown Inn Plain, Sheringham	£30,735.00
178	000020 - Station Road - Car Park, Sheringham	£148,635.00
179	000021 - High Street - Car Park, Stalham	£10,360.00
180	000022 - Bridge Street - Car Park, Fakenham	£35,375.00
181	000023 - Hall Staithe - Car Park, Fakenham	£720.00
182	000024 - Cadogan Road - Car Park, Cromer	£86,675.00
183	000025 - New Road - Car Park, North Walsham	£5,470.00
184	000026 - Bank Loke - Car Park, North Walsham	£24,335.00
185	000027 - Vicarage Street - Car Park (North Street), North Walsham	£22,340.00
186	000028 - Staithe Street - Car Park, Wells	£3,505.00
187	000030 - The Meadow - Car Park, Cromer	£206,690.00
188	000031 - Runton Road - Car Park, Cromer	£152,810.00
189	000032 - Beach Road - Car Park, East Runton	£38,190.00
190	000033 - Station Road - Car Park, Holt	£8,165.00
191	000036 - Womack Staithe - Public Convenience, Horsefen Road, Ludham	£53,000.00
192	000037 - Albert Street - Public Convenience, Hales Court, Holt	£82,000.00
193	000038 - Highfield Road - Public Convenience, Fakenham	£61,000.00
194	000039 - Ludham Bridge - Public Convenience, Ludham	£99,000.00
195	000040 - Broads TIC - Public Convenience, Station Road, Hoveton	£135,000.00
196	000042 - Bridge Stores - Public Convenience, Potter Heigham	£45,000.00
197	000043 - Chapelfield Footpath - Public Convenience, High Street, Stalham	£39,000.00
198	000044 - Beach Road - Public Convenience, Sea Palling	£130,000.00
199	000045 - Cart Gap - Public Convenience, Happisburgh	£64,000.00
200	000046 - Stearmans Yard - Public Convenience, Theatre Street, Wells	£82,000.00
201	000047 - The Quay - Public Convenience, South End, Beach Road, Wells	£83,000.00
202	000048 - Lushers Passage - Public Convenience, High Street, Sheringham	£101,000.00
203	000049 - The Quay - Public Convenience, Blakeney	£111,000.00
204	New 19/20 - 8357 NNIC - REFURBISHMENT	£0.00
205	000051 - Coast Road - Public Convenience, Walcott	£55,000.00
206	000052 - High Street - Public Convenience, Walsingham	£52,000.00
207	000053 - Bridge Street Public Convenience, Fakenham	£78,000.00
208	000055 - Queens Road - Public Convenience, Fakenham	£70,000.00
209	000057 - Cadogan Road- Public Convenience, Cromer	£98,000.00
210	000058 - New Road - Public Convenience, North Walsham	£76,000.00
211	000060 - Beach Road (Coast Road) - Public Convenience, Bacton Green	£61,000.00
212	000061 - Marina Road (Beach Road) - Public Convenience, Mundesley	£83,000.00
213	000062 - The Gap - Public Convenience, Water Lane, West Runton	£28,000.00

214	000064 - Melbourne Slope - Public Convenience, The Promenade, Cromer	£61,000.00
215	000065 - Runton Road - Public Convenience, Cromer	£171,000.00
216	000066 - North Lodge Park - Public Convenience, Cromer	£37,000.00
217	000067 - Holt Country Park - Public Convenience, Norwich Road, Holt	£55,000.00
218	000068 - The Leas Archway - Public Convenience, West Prom, Sheringham	£134,000.00
219	000069 - The Staithe - Public Convenience, Hickling	£88,000.00
220	000070 - Beach Road - Public Convenience, East Runton	£86,000.00
221	000071 - Paul's Lane - Public Convenience, Overstrand	£99,000.00
222	000074 - North Norfolk Information Centre (TIC & PC)	£294,128.43
223	000075 - Splash Leisure Pool, Sheringham	£0.00
224	000076 - North Walsham Pool (Victory)	£4,047,000.00
225	000077 - Fakenham Sports & Fitness Centre	£2,588,000.00
226	000078 - Industrial Units, N Walsham, Cornish Way	£437,407.43
227	000080 - Beach Chalets Cromer and Sheringham	£550,202.14
228	000083 - Beach Hut Sites, Cromer, Sheringham, Mundesley, Overstrand	£1,599,029.43
229	New - Beach Huts at Overstrand	£0.00
230	New 17/18 Cromer West Prom Beach Huts 86-105	£0.00
231	000081 - Rocket House Cafe, Cromer	£150,467.25
232	000082 - Marrams Putting Green, Runton Rd, Cromer	£0.00
233	000084 - Tides Restaurant, Cromer Pier	£89,761.39
234	000085 - Booking Office and Footprints Gift Shop, Cromer Pier	£58,113.52
235	000086 - Pavilion Theatre, Cromer Pier	£1,050,832.54
236	000087 - Vistors Centre, Holt Country Park, Norwich Road, Holt	£79,934.69
237	000088 - Parklands Caravan Site, Pudding Norton	£0.00
238	000091 - The Promenade - Public Convenience, East Runton (Demolished)	£1.00
239	000092 - The Promenade - Public Convenience, Overstrand (Demolished)	£1.00
240	000145 - Land, West Side of Parr Lane Thursford	£0.00
241	000146 - Hall Lane - Car Park -Unsurfaced, North Walsham	£1,560.00
242	000147 - Amenity Land off Thorn Road (Part Sold), Norwich Road, Fakenham	£0.00
243	000149 - Land at Fakenham Industrial Estate, Enterprise Way, Fakenham (JW Automarine)	£517,411.76
244	000150 - Starter Units * 6, Industrial Estate, Catfield	£282,960.72
245	000151 - Beach Café and Shop, Sea Front Promenade, Mundesley	£43,355.00
246	000153 - Maltings Community Centre and Theatre, Staithe Street, Wells next the Sea	£15.00
247	000154 - Old Oddfellows Hall, Lifeboat Plain, Sheringham	£46,158.00
248	000155 - Little Theatre, Church Street / Station Road, Sheringham	£578,431.37
249	000157 - The Sackhouse, Jicklings Yard, Wells next the Sea	£0.00
250	000158 - Public Gardens, Boating Lake, Evington Lawns, Runton Road, Cromer	£0.00
251	000159 - Marrams Bowling Green and Pavilion, Runton Road, Cromer	£18,640.00
252	000161 - Beeston Putting Green, Beeston Hill, Sheringham	£0.00
253	000162 - Kiosk Sheringham East Promenade	£23,350.00
254	000163 - Sports Ground and Pavillion, Green Road, North Walsham	£13,401.08
255	000164 - Cromer Museum, East Cottages, Tucker Street, Cromer	£62,426.00
256	000165 - Blue Danube Tea Room and Seaview Play Group, North Lodge Park, Cromer	£51,058.00
257	000166 - West Promenade Cafe, West Promenade, Sheringham	£42,804.29
258	000167 - The Oaks -Small Office & Store, New Road, North Walsham	£6.87
259	000168 - Site of Runton Road Café, Runton Road, Cromer	£39,489.91
260	000181 - Public Conv Upgrade Mundesley Promenade - Capital code 8231	£37,000.00
261	000201 - Newgate Lane - Public Convenience, Wells next the Sea	£57,000.00
262	000237 - Lower Street Horning - Public Convenience (adjacent to Car Park at the Swan)	£43,000.00
263	000238 - Contaminated Land - Hamilton Close	£0.00
264	000256 - Cromer Prom - Car Park, Cromer	£12,740.00
265	000257 - Midland Road - Car Park, North Walsham	£1,875.00
266	New - Red Lion Trading Units - OLB	£66,975.49
267	000261 - Doctors Steps 2012/13 - OLB	£0.00
268	000263 - Vicarage Street Public Convenience	£54,000.00
269	New 14/15 - Victory Swim and Fitness Centre	£0.00

270	New 14/15 - Splash Roof Works	£0.00
271	New 14/15 - Danes Café Cadogan Road Cromer	£34,628.19
272	New 16/17 - Cromer Pier Structural Works Phase 2	£0.00
273	New 19/20 - 8521 CROMER PIER - PHASE 2	£0.00
274	New 19/20 - 8528 CROMER PIER & WEST PROM	£0.00
275	New 16/17 - North Walsham Regeneration Scheme	£45,716.61
276	New 16/17 - Temporary Accommodation 10 Elsdon Close	£147,175.00
277	New 16/17 - Cromer Sports Pitch	£1,579.85
278	New 16/17 - Cabbell Park Sports Changing Facilities	£0.00
279	New 16/17 - Cabbell Park	£91,983.06
280	New 17/18 Beach Shelter, Mundesley East	£63,507.67
281	New 17/18 Beach Shelter, Mundesley West	£65,931.92
282	New 18/19 CPO property Sculthorpe	£0.00
283	2 Stirling Road	£151,250.00
284	2a Stirling Road	£123,750.00
285	PC Cromer Pier	£34,000.00
286	Kiosk Site Melbourne Slope	£0.00
287	Seafood Stall Site Starvin Marvins	£18,756.94
288	Amusement Arcade Next to Melbourne Slope (Triangle Amusements)	£91,802.87
289	Children's Amusements (Fair Ground site)	£0.00
290	000081/2 - Rocket House Museum, East Promenade, Cromer	£993,469.57
291	000081/3 - Rocket House PC, Cromer	£168,000.00
292	Car Park Coast Road Bacton	£62,465.49
293	Mackays Hill Car Park (free)	£320.00
294	Holt Country Park Car Park	£22,450.00
295	British Legion Car Park	£0.00
296	Beach Road Car Park, Sea Palling Clink Road	£31,310.00
297	Art Deco Retail Space	£66,212.25
298	Marrams Cliff Path Melbourne Slope to Runton Road Car Park	£275.11
299	West Promenade Kiosk Cromer	£44,210.83
300	PC West Promenade Cromer	£86,000.00
301	PC Beach Road, Happisburgh	£296,000.00
302	New 19/20 - 8363 CABELL PARK FOOTBALL CLUB	£0.00
303	New 19/20 - 8538 SPLASH ROOF REPAIRS	£0.00
304	New 19/20 - 8798 35 HADFIELD ROAD NEW (TEMP ACCOM)	£151,250.00
305	New 19/20 - 8360 CROMER SPORTS HALL REFURBISHME	£87,745.88
306	New 20/21 - Local Property Investment	£0.00
307	New 20/21 - Bacton Car Park	£0.00
308	New 20/21 - NNIC PC Refurbishment	£0.00
309	New 20/21 - NW Heritage Action Zone Swan Loke Land Purchase	£0.00
310	000184 - Gypsy & Travellers Site Cromer - Capital code 8285	£182,309.69
311	000185 - Gypsy & Travellers Site Fakenham - Capital code 8286	£0.00
312	New 20/21 - Temporary Accommodation	£0.00
313	18 Haynes Court	£106,562.50
314	24 Nelson Way	£96,250.00
315	25 Benets View	£123,750.00
316	52 Back Street	£113,437.50
317	Flat 14, Bank Loke	£98,214.29
318	Flat 9, Summit House	£106,071.43
319	7 Middleton Close, Sheringham	£178,750.00
320	New 21/22 - Refurbishment of Chalets in Cromer and Sheringham	£0.00
321	New 21/22 - Weybourne Car Park PC	£25,100.52
322	New 21/22 - Public Convenience Improvements	£495,997.84
323	New 21/22 - Temporary Accommodation	£0.00
324	10 Morrison Close	£190,282.20
325	13 Kenwyn Close	£309,375.00

326	4 Hastings Court	£79,062.50
327	41a Stalham Road	£189,062.50
328	6 School Close	£158,125.00
329	The loft	£90,296.30
330	Pump House Shelter, Stores (AWA), Sheltered Seating Southampton x 13 & Deep History Coast	£0.00
331	The Reef Leisure Centre	£8,925,000.00
332	CPO of LT empty properties	£9,677.43
333	Collectors Cabin	£121,174.62
334	22/23 Temporary Accommodation	£0.00
335	11 Munhaven - temp accom	£84,000.00
336	17 Roper Way	£166,250.00
337	4 Plantation Road	£171,500.00
338	8 Batchelors Loke	£166,600.00
339	20 Sycamore Close	£196,000.00
340	60 Links Close, Cromer - Temp Accom	£322,004.70
341	Black Swan Loke, North Walsham	£93,609.42
342	000002 - Council Offices, New Road, North Walsham	£291,845.36
		£34,221,789.57
ASSETS UNDER CONSTRUCTION		Net Book Value @ 31.03.2024
343	New - Storm Surge 13/14	£0.00
344	New - Cromer CP 982 Scheme	£0.00
345	New 14/15 - Mundesley - Refurbishment of Coast Defences	£0.00
346	New 15/16 - Ostend Targeted Rock Placement	£0.00
347	New 15/16 - Cromer Pier External and Roof Improvements	£0.00
348	New 15/16 - Public Convenience Improvements (East Prom)	£0.00
349	New 16/17 - CPO of Long Term Properties	£0.00
350	New 16/17 - Shannoeks Hotel	£51,637.48
351	New 16/17 - Coastal Erosion Assistance	£0.00
352	New 17/18 Deep History Coast	£0.00
353	New 17/18 Splash Leisure Centre Reprovision	£0.00
354	New 17/18 Admin Building Improvements	£0.00
355	New 17/18 Council Chamber and Committee Room Imps	£0.00
356	New 18/19 Fair Meadow House Annexe	£0.00
357	New 18/19 Collectors Cabin refurbishment	£652.10
358	New 18/19 Public Convenience Improvements	£0.00
359	New 18/19 North Walsham 3G Pitch	£3,018.36
360	New 19/20 - 8795 CPO OF LT EMPTY PROPERTIES	£0.00
361	New 19/20 - 8520 ROCKET HOUSE	£0.00
362	New 19/20 - 8653 N-WALSHAM HERITAGE ACTION ZONE	£174.52
363	New 19/20 - 8342 COLLECTORS CABIN REFURBISHMENT	£281.38
364	New 19/20 - 8330 FAKENHAM CRINKLE CRANKLE WALL	£331.70
365	New 19/20 - 8654 Sea Palling Ramp	£349.04
366	New 19/20 - 8789 FAIR MEADOW HOUSE	£0.00
367	New 19/20 - 8616 CROMER C P - SCHEME 982	£0.00
368	New 19/20 - 8796 SHANNOCKS HOTEL	£1,514.28
369	New 19/20 - 8354 CORNISH WAY INDUSTRIAL UNITS	£0.00
370	New 19/20 - 8309 COUNCIL CHAMB AND CTTEE RM IMP	£0.00
371	New 19/20 - 8348 LOCAL PROPERTY INVESTMENT	£0.00
372	New 19/20 - 8351 BACTON CAR PARK PROJECT	£0.00
373	New 19/20 - 8639 MUNDESLEY - CD REFURB BUS PLN	£0.00
374	New 19/20 - 8352 NORTH WALSHAM ARTIFICIAL GRASS	£8,113.87
375	New 19/20 - 8542 PUBLIC CONVENIENCES IMPS	£151,836.01
376	New 19/20 - 8650 DEEP HISTORY COAST	£0.00

377	New 19/20 - 8258 CROMER OFFICE BEAMS	£0.00
378	New 19/20 - 8594 CROMER PIER EXTERNAL AND ROOF	£0.00
379	New 19/20 - 8340 SPLASH REPROVISION	£0.00
380	New 20/21 - Cromer Office Beams	£0.00
381	New 20/21 - Splash Reprovision	£0.00
382	New 20/21 - Collectors Cabin Refurbishment (Adj 19/20)	-£619.58
383	New 20/21 - Cornish Way Industrial Units	£0.00
384	New 20/21 - Public Conveniences Imps	£14,549.97
385	New 20/21 - Cromer Pier External And Roof	£0.00
386	New 20/21 - Deep History Coast	£0.00
387	New 20/21 - Citizen App	£0.00
388	New 20/21 - N-Walsham Heritage Action Zone	£91,689.62
389	New 20/21 - Local Property investment	£28,561.08
390	New 21/22 - Collectors Cabin Refurbishment	£0.00
391	New 21/22 - Mundesley - Cd Refurb Bus Pln	£0.00
392	New 21/22 - Shannocks Hotel	£9,598.50
393	New 21/22 - Splash Reprovision	£0.00
394	New 21/22 - North Walsham Heritage Action Zone	£3,231,097.00
395	New 21/22 Deep History Coast	£0.00
396	New 22/23 Cromer C P - Scheme 982	£2,038,988.50
397	New 21/22 - Climate Change Coastal Tools	£0.00
398	Mundesley Coastal Management Scheme	£2,214,623.73
399	3G Pitch at Cromer Sports Centre, Cromer	£4,725.00
400	Fakenham Leisure Centre and Sports Hub (FLASH)	£87,362.08
		£7,938,484.64
COMMUNITY ASSETS		Net Book Value @ 31.03.2024
401	000173 - Pier Works (Phase 1) - Capital code 8515	£0.00
402	000174 - Pier Works (Phase 2) - Capital code 8521	£0.00
403	000095 - Pedestrian Passage Under Railway, North Walsham	£1.00
404	000096 - Site of 64 High Street, Wells next the Sea	£1.00
405	000097 - Land for Boat Storage, East Quay, Wells next the Sea	£1.00
406	000098 - Site for Bus Shelter, Norwich Road, Cromer	£1.00
407	000099 - Land adjoining East of The Gangway, Cromer	£1.00
408	000100 - Admiralty Slipway & Beach, West End, Sheringham	£1.00
409	000101 - Area of Scrub Land, Howards Hill, Cromer	£1.00
410	000102 - Site of Community Centre, New Road, North Walsham	£1.00
411	000103 - Public Open Space , Gt Eastern Way/ The Drift, Fakenham	£1.00
412	000104 - Public Open Space, Fakenham, Wigg Road	£1.00
413	000105 - Amenity Land, Lynfield Road, North Walsham	£1.00
414	000106 - Recreation Ground, Weybourne Road, Sheringham	£1.00
415	000107 - Lawn Tennis Club Grounds, Norwich Road, Cromer	£1.00
416	000108 - Rocket House Gardens, East Promenade, Cromer	£1.00
417	000109 - Picnic Area, Holway Road, Sheringham	£1.00
418	000110 - The Leas, The Esplanade, Sheringham	£1.00
419	000111 - Site of Old Lifeboat Shed, West Cliff, Sheringham	£1.00
420	000112 - Amenity Land, Le Grice Cres / Elinor Rd / Sampson Rd, North Walsham	£1.00
421	000113 - Amenity Land, Off Smiths Lane, Fakenham	£1.00
422	000114 - Foreshore Land, East of Water Lane, West Runton	£1.00
423	000115 - Land Facing Cliff Slope, Overstrand (Cliff top & Gangway)	£1.00
424	000116 - Cliff Top & Slopes (Part Cliff Slopes, Foreshore, Overstrand)	£0.00
425	000117 - Watch House Green and Mundesley Museum, Mundesley	£0.00
426	000118 - Tennis Court & Clubhouse, Theatre Street, Wells next the Sea	£1.00
427	000119 - Fearn's Field, Suffield Park, Cromer	£1.00

428	000120 - 40 Church Street,Cromer Museum, Shelter & Garden, Cromer	£1.00
429	000121 - Land in Happy Valley, Happy Valley, Cromer	£1.00
430	000122 - Cliff Falls, Near Old Watch House, Cromer	£1.00
431	000124 - Clifftop Land, West End, Runton Road, Cromer	£1.00
432	000125 - Land and Wall, Doctors Steps Path, Putting Green, North Lodge Park	£19,550.00
433	000125 - Land and Wall, Doctors Steps Path, Putting Green, North Lodge Park	£19,550.00
434	000126 - North Lodge Park, Overstrand Road, Cromer	£1.00
435	000127 - Strip of Beach, West Promenade, Cromer	£1.00
436	000128 - St Nicholas Gardens and War Memorial, Sheringham	£1.00
437	000129 - Land, End of Cliff Road, Sheringham	£1.00
438	000130 - Cliff Slopes, East of The Leas, Foreshore, Sheringham	£1.00
439	000131 - Franklin Hill, Off Hooks Hill Road, Sheringham	£1.00
440	000132 - Land, Beeston Hill, Sheringham	£1.00
441	000133 - Land, Cliff Edge, Mundesley, Back of Hotel Continental Car Park	£1.00
442	000134 - Fishermans Green, Cliff Road, Overstrand	£1.00
443	000135 - Beach & Groyne (Above HWMOT), Foreshore, Sheringham	£1.00
444	000136 - Cliff Slope & Footpath (Near Sea Marge), Overstrand	£1.00
445	000137 - The Mo (Full Prom Length Lighting), Promenade, Sheringham	£1.00
446	000138 - Warren Woods, The Warren, Cromer	£1.00
447	000139 - Links Wood, Overstrand Road, Cromer	£1.00
448	000140 - Burnt Hills Wood, Roughton Road, Cromer	£1.00
449	000141 - Holt Country Park, Norwich Road, Holt	£1.00
450	000142 - Pretty Corner Woods, Upper Sheringham	£1.00
451	000143 - Playground, Cromer Road, Sheringham	£1.00
452	000144 - Cromer Pier - Structure, Legs & Deck	£0.00
453	000094i - Land at Happisburgh	£1.00
454	000230 - Land (Playground Site), Swans Close, Langham	£1.00
455	000233 - Land (Play Area), South Side of Northfield Crescent, Wells next the Sea	£1.00
456	000249 - Craigside Ground Floor at Beach Road, Happisburgh	£1.00
457	000250 - Arcadia at Beach Road, Happisburgh	£1.00
458	000259 - Property Acquisition for Demolition - Surplus	£1.00
459	New - Pier Storm Surge Works 13/14	£0.00
460	New - Amenity Area Gwyn Crescent Fakenham	£1.00
461	New - Amenity Area Wigg Road Fakenham	£1.00
462	New - Amenity Area John Chapman Close and Plantation Road Fakenham	£1.00
463	New - Amenity Area Valley Way Fakenham	£1.00
464	New - Amenity Area Townshend Green Fakenham	£1.00
465	New - Amenity Area Rowan Green Fakenham	£1.00
466	New - Amenity Area and Play Area Heather Barrow Court Fakeham	£1.00
467	New - Amenity Area and Play Area Wensum Way Fakenham	£1.00
468	New - Southgates Drive Fakenham	£1.00
469	New - Open Space - River Court Hempton	£1.00
470	New - Neil Avenue Open Space and Play Area Holt	£1.00
471	New - Rowan Way Holt	£1.00
472	New - St Andrews Close Holt	£1.00
473	New - Thompson Avenue Open Space Holt	£1.00
474	New - Beresford Road Open Space Holt	£1.00
475	New - Woodfield Road Open Space Holt	£1.00
476	New - Lancaster Rise Mundesley	£1.00
477	New - Nelson Road Open Space Mundesley	£1.00
478	New - Watson Watt Gardens Play Area Mundesley	£1.00
479	New - Sadlers Wood and Open Space North Walsham	£1.00
480	New - Acorn Road and Wharton Drive North Walsham	£1.00
481	New - Harvey Drive North Walsham	£1.00
482	New - Long Barrow Drive North Walsham	£1.00
483	New - Lynfield Road Amenity Areas and Tree Belt North Walsham	£1.00

484	New - Spa Common Folly North Walsham	£1.00
485	New - Wells Avenue Open Space	£1.00
486	New - Chesnut Avenue Play Area North Walsham	£1.00
487	New - Maybank North Walsham	£1.00
488	New - Wrights Close Play Area and Open Space North Walsham	£1.00
489	New - Howlett Close Play Area North Walsham	£1.00
490	New - Childs Way and Cooper Road Open Space and Play Area Sheringham	£1.00
491	New - Cowslip Lane Open Space and Play Area Sheringham	£1.00
492	New - Alan Meale Play Area Stalham	£1.00
493	New - Lancaster Close Play Area Stalham	£1.00
494	New - Lyndford Road Estate Stalham	£1.00
495	New - Staithe Street Flagpole Area Stalham	£1.00
496	New - Strawberry Fields Open Space Stalham	£1.00
497	New - Neville Road Open Space and Tree Belt	£1.00
498	New 14/15 - North Walsham Regeneration Scheme (Site of 4 / 4a Market St)	£1.00
499	New 14/15 - Cabbell Park - Capital Works	£100,000.00
500	New 14/15 - Open Space and Play Area Fulcher Road Cromer	£1.00
501	New 14/15 - Land at Hall Street, Briston	£1.00
502	New 14/15 - 5.8 Acres Woodland lying east of Roughton Road Cromer	£1.00
503	New 14/15 - Cabbell Park	£0.00
504	New 16/17 - Site of Bungalow - Felicity, Beach Road, Happisburgh	£1.00
505	New 17/18 Community Shop, Itteringham	£11,830.00
506	New 17/18 Community Shop, Itteringham	£6,370.00
507	New 15/16 - Cromer Pier External and Roof Improvements	£0.00
508	New 19/20 - 8594 CROMER PIER EXTERNAL AND ROOF	£0.00
509	New 20/21 - Cromer Pier External And Roof	£0.00
510	New 16/17 - Cromer Pier Structural Works Phase 2	£0.00
511	New 19/20 - 8521 CROMER PIER - PHASE 2	£0.00
512	New 19/20 - 8528 CROMER PIER & WEST PROM	£0.00
513	Cromer Pier	£2,370,000.00
514	Cromer Pier	£35,000.00
515	Cromer Tennis Club	£128,700.00
516	Wells Tennis Club	£5,800.00
517	North Lodge Park Tennis Courts, Cromer	£3,300.00
		£2,700,194.00
SURPLUS ASSETS		Net Book Value @ 31.03.2024
518	000228 - Land at School Road, The Furze, East Ruston	£13,300.00
519	000190 - Land at Weston Terrace, Sheringham (0.33ha)	£25,000.00
520	000197 - Harbour Commissioners Office/ Museum, Wells next the Sea (Sold 07/08)	£0.00
521	000198 - Quay at Wells next the Sea	£30,000.00
522	000202 - Beach Road - Public Convenience, Happisburgh (Demolished due to Coastal Erosion)	£0.00
523	000204 - Informal Parking / Allotment Area Land, Rectory Road, Edingthorpe	£0.00
524	000208 - Land off Bears Road, Paston, North Walsham	£31,000.00
525	000209 - Land at The Street / The Croft, Swanton Novers	£12,000.00
526	000210 - Land adjoining 7 Church Close, Antingham	£0.00
527	000211 - Land next to 6 School Hill, Antingham, North Walsham	£0.00
528	000213 - Land adjacent No 1 Banningham Road, Ingworth (0.15ha)	£9,000.00
529	000214 - Land south of 4 Wolterton Road, Itteringham (0.19ha)	£48,000.00
530	000215 - Land at rear of Nos 1-7 The Crescent, Ludham	£10,000.00
531	000216 - Site of Former Greenhouse, Northfield House, Mundesley	£10,000.00
532	000217 - Land at Coronation Corner, Skeyton	£7,300.00
533	000218 - Land at rear of Nos 151/152 Camping Hill, Stiffkey (0.08ha)	£5,500.00
534	000219 - Land at rear of Nos 11/13 Elmhurst Avenue, Sutton	£5,000.00

535	000220 - Land adjacent Council House, Church Road, West Beckham (0.08ha)	£10,800.00
536	000221 - Land at North Side of The Green, Matlaske	£5,000.00
537	000223 - The Green, Highfields, Felmingham	£1,000.00
538	000224 - Grass Verge at The Elms, Hindringham	£2,000.00
539	000225 - Grass Verge at Kerridge Way, Holt adjacent `Kimberley` Bungalow, Holt	£1,000.00
540	000226 - Narrow Strip of Grass Verge at Kerridge Way, Holt	£0.00
541	000227 - Grass Verge at Kerridge Way, adjacent Phone Exchange & Car Park, Holt	£0.00
542	000229 - Land off The Croft, Little Snoring	£7,800.00
543	000231 - Land lying to the North of Greenway Close, Fakenham	£1,000.00
544	Difference to Surplus assets as per EY rec	£0.00
545	Sheringham Enabling Land	£1,000,000.00
		£1,234,700.00
INFRASTRUCTURE		Net Book Value @ 31.03.2024
546	000094d - Coastal Pathfinder 2010/11	£22,966.90
547	000094g - Happisburgh Beach Debris Removal - Cap Code 8633 - Exp 2010/11	£3,514.23
548	000095h - Cromer Path - Cap code 8634 - Exp 2010/11	£14,283.15
549	000095h - Cromer Path - Cap code 8634 - Exp 2010/11	£8,744.68
550	000094 - Coastal Protection	£328,394.34
551	000094a - Cromer CP 982 Strat Review 0910	£2,326,581.95
552	000094b - SMP 3B Finalisation 0910	£33,249.10
553	000094c - Coastal Pathfinder 0910	£1,605.35
554	000260 - Cromer to Winterton Ness - Infrastructure	£42,347.09
555	New - Coastal Erosion	£3,430.57
556	000258 - Refurbishment to Seaside Shelters - AUC	£0.00
557	New 14/15 - Sheringham West Prom	£774,851.22
558	New 16/17 - Sheringham Gangway (Beach Access)	£28,573.18
559	New 16/17 - Vale Road Beach Access	£55,498.92
560	New 19/20 - 8577 REFURBISHMENT - SEASIDE SHELTE	£16,830.04
561	New 19/20 - 8640 BEACH ACCESS	£40,201.59
562	New 14/15 - Sheringham Gangway	£84,147.03
563	New 15/16 - Flag Projects (Beach Access)	£190,370.95
564	New 15/16 - Bacton Walcott (Coastal)	£208,248.41
565	New 17/18 Cromer West Prom Resurface (Infrastructure element)	£123,316.19
566	Deep History Coast	£654,949.01
567	Walcott Deep History Coast	£0.00
568	West Runton Deep History Coast	£0.00
569	Trimingham Deep History Coast	£0.00
570	Happisburgh Deep History Coast	£0.00
571	Mundesley Deep History Coast	£0.00
572	Cart Gap Deep History Coast	£0.00
573	East Runton Deep History Coast	£0.00
574	Overstrand Deep History Coast	£0.00
575	Weybourne Deep History Coast	£0.00
576	Cromer Deep History Coast	£0.00
577	New 22/23 Coastal Erosion	£12,706.69
578	Fakenham Urban Extention - Roundabout	£19,000.00
579	Coastwise	£17,953.48
580	Coastal Management Fund	£97,850.00
581	New 19/20 - 8639 MUNDESLEY - CD REFURB BUS PLN	£0.00
582	New 21/22 - Climate Change Coastal Tools	£19,602.30
583	New - Cromer CP 982 Scheme	£241,140.15
584	Beach Access Ramp, Sea Palling	£9,650.00
585	Promenade Beach Access Steps, Sheringham	£5,250.00

		£5,385,256.52
	VEHICLES, PLANT & EQUIPMENT	Net Book Value @ 31.03.2024
586	New 19/20 - 8362 Holt Country Park Playground	£47,453.90
587	P1 - Splash Leisure Pool, Sheringham - Plant	£0.00
588	P2 - North Walsham Pool - Plant	£167,570.00
589	P3 - Fakenham Sports & Fitness Centre - Plant	£478,044.44
590	000262 - Playground Equipment Sadlers Wood 2012/13 - VPE	£0.00
591	New 14/15 - Telephony Procurement	£0.00
592	New 15/16 - Play Areas	£2,865.75
593	New 16/17 - Access Control Systems	£1,828.26
594	New 16/17 - Purchase of Bins	£2,845.86
595	New 17/18 Ranger Vehicles	£0.00
596	New 17/18 Personal Computer Replacement Fund	£0.00
597	New 17/18 Purchase of Bins	£0.00
598	New 17/18 Property Services Vehicle	£0.00
599	New 17/18 Goat Livestock Grazing	£0.00
600	New 17/18 Environmental Health Vehicles	£0.00
601	New 17/18 Cromer West Prom Play Equipment	£89,965.96
602	New 17/18 Cromer West Prom Lighting	£147,353.68
603	New 17/18 Cromer West Prom Railings	£21,750.65
604	New 18/19 Purchase of Car Park Vehicles	£4,500.00
605	New 18/19 Countryside Tractors	£2,689.50
606	New 18/19 Ranger Vehicles	£4,584.02
607	New 18/19 Purchase of Bins 18/19	£9,812.52
608	New 18/19 User IT Hardware refresh 2018/19	£5,914.65
609	New 18/19 Server Replacement	£9,512.96
610	New 18/19 Property Services Vehicle	£1,579.33
611	New 18/19 Multi Functional Devices	£3,200.40
612	New 19/20 - 8216 PC REPLACEMENT FUND	£2,239.20
613	New 19/20 - 8297 PRINTERS - MFD'S	£4,019.73
614	New 19/20 - 8335 PURCHASE OF VAN - PROP SERVICE	£4,673.37
615	New 19/20 - 8332 USER IT HARDWARE REFRESH	£10,420.82
616	New 19/20 - 8355 MEMBERS IT	£11,055.11
617	New 19/20 - 8307 SERVER AND STORAGE	£11,315.47
618	New 19/20 - 8123 PURCHASE OF BINS	£30,425.40
619	New 19/20 - 8358 ELECTRIC VEHICLE POINTS	£31,846.47
620	New 19/20 - 8339 SPLASH GYM EQUIPMENT	£100,452.84
621	New 20/21 - Purchase of Bins	£56,222.30
622	New 20/21 - Council Chamber & Committee Room VPE Purchases	£269.25
623	New 20/21 - Car Park Contract Vehicles	£6,750.00
624	New 20/21 - User It Hardware Refresh	£726.84
625	New 20/21 - Purchase Of Van - Prop Service	£7,984.93
626	New 20/21 - Splash Gym Equipment	£60,195.42
627	New 20/21 - Electric Vehicle Points	£17,604.31
628	New 20/21 - Holt Country Park Playground Equipment	£2,224.80
629	New 20/21 - Waste Vehicles	£1,527,556.76
630	New 20/21 - Firewall Replacement Equipment	£14,619.78
631	New 21/22 - Car Park Ticket Machine replacment	£86,034.08
632	New 21/22 - Purchase of Bins	£96,780.79
633	New 21/22 - User It Hardware Refresh	£22,846.63
634	New 21/22 - Electric Vehicle Points	£1,331.22
635	New 21/22 - Waste Vehicles	£572,828.50
636	New 21/22 - Splash Gym Equipment	£0.00

637	New 22/23 - Purchase of bins	£113,791.74
638	New 22/23 - Printers MFD's	£36,397.46
639	New 21/22 - Splash Gym Equipment	£218,048.00
640	New 22/23 - User Hardware IT Refresh	£104,370.55
641	New 22/23 - Countryside Tractor equipment	£5,799.13
642	New 22/23 - Members IT equipment	£17,592.64
643	New 22/23 - Electric Vehicle Points	£6,437.37
644	New 22/23 - Car Park Ticket Machine replacment	£5,335.34
645	New 22/23 - The Reef Solar Carport	£14,040.82
646	New 22/23 - Network Hardware Replacement	£72,894.99
647	New 22/23 - Folding machine/laminator	£1,296.00
648	New 22/23 - Digital Mailroom Scanners	£3,506.40
649	New 22/23 - Property Services VPE	£8,371.94
650	Purchase of Bins	£86,847.77
651	Purchase of Waste Vehicles	£611,424.00
652	Countryside Machinery	£29,259.24
653	Environmental Health Noise Equipment	£18,372.00
654	User IT Hardware Refresh	£23,023.60
655	Members IT	£282.25
656	Network Hardware Replacement	£3,647.73
657	Server Replacement	£43,673.00
658	Digital Mailroom Scanners	£13,748.00
659	Solar Carport located at The Reef Leisure Centre, Sheringham	£513,269.13
		£5,633,325.00
INVESTMENT PROPERTY		Net Book Value @ 31.03.2024
660	000148 - DSU Depot, 80 Grove Lane, Holt	£347,060.00
661	000148 - DSU Depot, 80 Grove Lane, Holt	£148,740.00
662	New 17/18 Fair Meadow House, Itteringham	£0.00
663	New 17/18 Fair Meadow House, Itteringham	£0.00
664	Units D, E, F Hornbeam Road,	£455,000.00
665	Units D, E, F Hornbeam Road,	£245,000.00
		£1,195,800.00
ASSET HELD FOR SALE		Net Book Value @ 31.03.2024
666	000002 - Council Offices, New Road, North Walsham	£0.00
667	000002 - Council Offices, New Road, North Walsham	£0.00
668	000203 - Allotment Land off Norwich / Rectory Road, Edgefield	£181,440.00
669	000205 - Field, Eagle Road, Erpingham (2.59ha)	£138,000.00
670	New 18/19 CPO property Bridewell Street Walsingham	£0.00
671	New 18/19 CPO property Bridewell Street Walsingham	£0.00
672	Sheringham Enabling Land	£0.00
		£319,440.00
INTANGIBLE ASSETS		Net Book Value @ 31.03.2024
673	New - Procurement for Upgrade for Civica 12/13 - AUC	£0.00
674	New 14/15 - Web Infrastructure Upgrade	£0.00
675	New 15/16 - Planning System - Scanning of Old Files	£46,765.80
676	GIS Web Based Solution	£0.00
677	New 15/16 - Document and Record Management System	£13,315.47

678	New 15/16 - Web Content Management System	£0.00
679	New 16/17 - Customer Contact Centre	£0.00
680	New 17/18 Management Information System (In-Phase)	£0.00
681	New 17/18 Uniform Planning System	£0.00
682	New 17/18 Revenues and Benefits System Upgrade	£0.00
683	New 18/19 e-financials system upgrade	£0.00
684	Log Solution to satisfy PSN Code	£0.00
685	Choice Based Letting and Strategic Management	£0.00
686	Asset Management Information System	£23,847.00
687	Environmental Health IT System Procurement	£59,847.39
688	Back Scanning of Files	£81,035.01
689	Housing Options System	£260.00
690	Revenue & Benefits IT System Licences	£66,500.00
691	Concerto Asset Management System	£10,000.00
692	New 21/22 - Finance System	£41,600.00
693	Citizen App	£30,880.00
694	New 21/22 - Env Health IT System	£10,720.00
695	Revenues & Benefits Civica System	£8,872.00
696	Finance System Refresh	£181,572.47
697	Exacom	£36,400.00
698	New 22/23 - Long Income Family Track (LIFT) Dashboard	£18,740.80
699	Coastwise Software and Applications	£157,935.63
		£788,291.57
Total of Non-Current Assets		£95,960,878.32

SUMMARY		
Land		£36,543,597.00
Buildings		£34,221,789.57
Assets Under construction		£7,938,484.64
Community Assets		£2,700,194.00
Surplus Assets		£1,234,700.00
Infrastructure		£5,385,256.52
VPE		£5,633,325.00
Total of Property, Plant and Equipment		£93,657,346.74
Investment Properties		£1,195,800.00
Assets Held for Sale		£319,440.00
Intangibles		£788,291.57
Total of Non-Current Assets		£95,960,878.32