#### **Asset Register 1st January 2018**

#### **Asset Condition Check**

	Pump					Auto	Fencing/	Weirs	
	_	Pump 1	Pump 2	Controls	Weedscreen	Weedscreen	Safety	Culverts	New Plant and
	Kiosk					Cleaner	Structures	etc	Equipment
Askews	10	10	10	10	10	10	10 10 10		New pumps, kiosk etc 2017
Barnby	9	9	9	9	4		5	8	No Change since 2017
Barsham	7	6		7	5		6		No Change since 2017
Belton	9	6	6	7	8	8	9		No Change since 2017
Blundeston	9	7	7	8	9	8	9	8	No Change since 2017
Burgh Castle	8	7	7	8	8	8	7	7	No Change since 2017
Burgh St Peter	7	6		7	9	9	9		No Change since 2017
Caldecott	2	4		5	5		6		
Claxton	5	7		7	6		8		
Geldeston Outfall							7	7	No Change since 2017
Gillingham	8	7	7	8	8	8	8	6	No Change since 2017
Haddiscoe	8	7	7	7	8	8	9		No Change since 2017
Langley Monks	5	7		8	8		7		No Change since 2017
Langley Double	7	7	3	8	9		7		No Change since 2017
Limpenhoe	8	7		7	8		7		No Change since 2017
Long Dam	8	8		8	5		7		No Change since 2017
Norton	5	7	6	7	9	8	8	6	No Change since 2017
Raveningham	6	6		7	5		6	5	No Change since 2017
Short Dam	7	7		7	6		7		No Change since 2017
Wheatacre	7	6		7	6		7	8	No Change since 2017
Worlingham	8	8		8	9	8	8	6	No Change since 2017

Condition									
1	Poor								
2									
3									
4									
5									
6									
7									
8									
9									
10	Excellent								

Asset Register as at 1st January 2018

#### **Asset Existence Check**

	Pump	ump				Auto	Fencing/	Weirs	
	House / Kiosk	Pump 1	Pump 2	Controls	Weedscreen	Weedscreen Cleaner	Safety Structures	Culverts etc	New Plant and Equipment
Askews	✓	✓	✓	✓	✓	✓	✓	✓	New Kiosk, Pumps(2) and Controls
Barnby	✓	✓	✓	✓	✓		✓	✓	No change since 2017
Barsham	✓	✓		✓	✓		✓		No change since 2017
Belton	✓	✓	✓	✓	✓	✓	✓		No change since 2017
Blundeston	✓	✓	✓	✓	✓	✓	✓	✓	No change since 2017
Burgh Castle	✓	✓	✓	✓	✓	✓	✓	✓	No change since 2017
Burgh St Peter	✓	✓		✓	✓	✓	✓		No change since 2017
Caldecott	✓	✓		✓	✓		✓		No change since 2017
Claxton	✓	✓		✓	✓		✓		No change since 2017
Geldeston Outfall							✓	✓	No change since 2017
Gillingham	✓	✓	✓	✓	✓	✓	✓	✓	No change since 2017
Haddiscoe	✓	✓	✓	✓	✓	✓	✓		No change since 2017
Langley Monks	✓	✓		✓	✓		✓		No change since 2017
Langley Double	✓	✓	✓	✓	✓		✓		No change since 2017
Limpenhoe	✓	✓		✓	✓		✓		No change since 2017
Long Dam	✓	✓		✓	✓		✓		No change since 2017
North Cove									Decomissioned in 2016
Norton	✓	✓	✓	✓	✓	✓	✓	✓	No change since 2017
Raveningham	✓	✓		✓	✓		✓	✓	No change since 2017
Short Dam	✓	✓		✓	✓		✓		No change since 2017
Wheatacre	✓	✓		✓	✓		✓	✓	No change since 2017
Worlingham	✓	✓		✓	✓	✓	✓	✓	No change since 2017

Asset Register as at 1st January 2018

## Purchase Cost (Net cost to Board)

	Pump		Pump 1		Pump 2		Controls		Weed-		Auto		Fencing/		Outfall/s		Weirs		Bridges		Other		
	House								screen		Weedscree	en	Safety				Culverts e	tc					
											Cleaner		Structures										
	Cost	Date	Cost	Date	Cost	Date	Cost	Date	Cost	Date	Cost	Date	Cost	Date	Cost	Date	Cost	Date	Cost	Date	Description	Cost	Date
Askews	£7,000	2017	£43,000	2017	£22,000	2017	£3,000	2017	£3,000	2017	£41,000	2017	£11,000	2017	£5,000	2017	£12,000	2017	~	~	Cattle Grids	£3,500	1990
Barnby	£7,000	2015	£37,000	2015	£30,000	2015	£6,000	2015	£1,000	1956	~	~	£1,000	2011	£6,000	2015	£15,000	2011	~	~	~	~	~
Barsham	£1,000	1944	£36,000	2002	~	~	£2,000	2002	£1,000	1944	~	~	~	~	£1,000	1944	~	~	~	~	~	~	~
Belton	£8,000	2005	£37,000	1996	£37,000	1996	£3,000	1996	£4,000	1996	£64,000	2008	£5,000	2008	£3,000	1996	~	~	~	~	~	~	~
Blundeston	£4,000	2006	£48,000	2006	£47,000	2006	£5,000	2006	£3,000	2006	£60,000	2006	£5,000	2006	£10,000	2006	£10,000	2006	~	~	~	~	~
Burgh Castle	£1,000	1935	£6,000	2003	£6,000	2003	£3,000	2003	£5,000	2008	£59,000	2008	£2,000	1990	£2,000	1990	£10,000	1990	~	~	In/Outlets	£30,000	2003
Burgh St Peter	£1,000	1940	£18,000	1997	~	~	£1,000	1997	£5,000	2010	£58,000	2010	£10,000	2010	£1,000	1960	~	~	~	~	~	~	~
Caldecott	£1,000	1830	£4,000	1996	~	~	£2,000	1996	£1,000	1955	~	~	~	~	£1,000	1955	~	~	~	~	~	~	~
Claxton	£1,000	1950	£22,000	1999	~	~	£3,000	1999	£1,000	1950	~	~	£1,000	1999	£1,000	1950	~	~	~	~	~	~	~
Geldeston Out.	~	~	~	~	~	~	~	~	~	~	~	~	£1,000	2000	£1,000	2000	£3,000	1960	~	~	~	~	~
Gillingham	£10,000	2005	£42,000	2005	£24,000	2005	£6,000	2005	£10,000	2005	£57,000	2011	£3,000	2011	£2,000	1995	£24,000	2000	~	~	nlet Structure	£7,000	2011
Haddiscoe	£1,000	1950	£15,000	1999	£15,000	1999	£6,000	1999	£8,000	1999	£76,000	2008	£4,000	2008	£10,000	1999	~	~	~	~	~	~	~
Langley Monks	£2,000	1950	£37,000	2006	~	~	£5,000	2006	£2,000	1980	~	~	£5,000	2006	£5,000	2006	~	~	~	~	~	~	~
Langley Double	£2,000	1944	£21,000	2003	£5,000	1960	£4,000	2003	£3,000	2003	~	~	£1,000	2003	£3,000	2003	~	~	~	~	Hardley Mill	~	~
Limpenhoe	£3,000	1995	£52,000	1995	~	~	£3,000	1995	£5,000	2009	~	~	~	~	£2,000	1995	~	~	~	~	Pump Inlet	£35,000	2008
Long Dam	£1,000	1945	£12,000	2009	~	~	£6,000	2009	£1,000	1960	~	~	£5,000	2009	£15,000	2009	~	~	£10,000	2009	~	~	~
Norton	£2,000	1955	£20,000	1999	£15,000	1994	£3,000	1999	£5,000	2012	£20,000	2012	£2,000	2012	£4,000	1999	£5,000	1960	~	~	Spare pump	£3,000	1999
Raveningham	£1,000	1960	£28,000	2003	~	~	£2,000	2003	£1,000	1960	~	~	£1,000	1960	£1,000	1960	£5,000	1960	~	~	~	~	~
Short Dam	£1,000	1940	£17,000	2000	~	~	£1,000	2000	£1,000	1940	~	~	~	~	£1,000	1940	~	~	£1,000	2000	~	~	~
Wheatacre	£1,000	1950	£28,000	1997	~	~	£2,000	1997	£1,000	1950	~	~	£5,000	2009	£1,000	1950	£1,000	1950	~	~	~	~	~
Worlingham	£1,000	1944	£50,000	2011	~	~	£3,000	2011	£5,000	2011	£42,000	2011	£3,000	2011	£1,000	1980	£1,000	1980	~	~	~	~	~
Totals	£56,000		£573,000		£201,000		£69,000		£66,000		£477,000		£65,000		£76,000		£86,000		£11,000			£78,500	

**Total Purchase Cost** 

£1,758,500

#### Asset Register as at 1st January 2018

### Replacement Cost (No allowance for grant monies)

(Like for like pumps allowed - fish friendly as from 2020. EA continue to review this situation)

	Pump	Pump 1	Pump 2	Pump	Controls	Weedscreen	Auto	Fencing/	Weirs
	House			Installation	(Inc.	(Inc.	Weedscreen	Safety	Culverts
					Installation)	Installation)	Cleaner (Inc)	Structures	etc
Askews	£7,000	£79,000	£40,000	£8,000	£10,000	£8,000	£70,000	£11,000	£22,000
Barnby	£7,000	£80,000	£60,000	£8,000	£10,000	£8,000	~	~	£16,000
Barsham	£6,000	£38,000	~	£5,000	£8,000	£6,000	~	~	~
Belton	£8,000	£38,000	£38,000	£8,000	£10,000	£8,000	£70,000	£8,000	~
Blundeston	£8,000	£38,000	£38,000	£8,000	£10,000	£8,000	£70,000	£8,000	£11,000
Burgh Castle	£8,000	£46,000	£46,000	£8,000	£10,000	£8,000	£70,000	£8,000	£11,000
Burgh St Peter	£9,000	£38,000	~	£5,000	£8,000	£6,000	£70,000	£8,000	~
Caldecott	£8,000	£35,000	~	£5,000	£8,000	£4,000	~	~	~
Claxton	£8,000	£38,000	~	£5,000	£8,000	£6,000	~	~	~
Geldeston Outfall	~	~	~	~	~	~	~	~	£12,000
Gillingham	£6,000	£38,000	£38,000	£8,000	£10,000	£8,000	£70,000	£4,000	£34,000
Haddiscoe	£8,000	£38,000	£38,000	£8,000	£10,000	£8,000	£70,000	£8,000	~
Langley Monks	£8,000	£38,000	~	£5,000	£8,000	£6,000	~	~	~
Langley Double	£8,000	£38,000	£5,000	£8,000	£10,000	£8,000	~	~	~
Limpenhoe	£8,000	£57,000	~	£5,000	£8,000	£5,000	~	~	~
Long Dam	£8,000	£38,000	~	£5,000	£8,000	£6,000	~	~	~
Norton	£8,000	£38,000	£38,000	£8,000	£10,000	£8,000	£70,000	~	£1,000
Raveningham	£8,000	£38,000	~	£5,000	£8,000	£6,000	~	~	£1,000
Short Dam	£8,000	£38,000	~	£5,000	£8,000	£6,000	~	~	~
Wheatacre	£8,000	£38,000	~	£5,000	£8,000	£7,000	~	~	£1,000
Worlingham	£8,000	£47,000	~	£5,000	£8,000	£6,000	£70,000	£5,000	£1,000
Total	£155,000	£876,000	£341,000	£127,000	£178,000	£136,000	£630,000	£60,000	£110,000

Askews and Barnby = Fish Friendly Pumps

**Total Replacement Cost** 

£2,613,000