

HONINGHAM PARISH COUNCIL  
 ASSET REGISTER  
 Financial Year 2018/19

		A	B	C	D	BOX 8
		Location	Date acquired (or built)	Purchase price	Estimated current value (Insurance)	Annual Return (based on C or D)
<b>Property and Land</b>						
Land Collectively known as The Ailwyn Field	Play Area & Field	Off Hall Drive	Unknown	Trustee		
					£ 1.00	£ 1.00 D
	Bowling Green	Off Hall Drive	Unknown	Trustee		
	Bowling Green Pavilion & Out Buildings	Off Hall Drive	1985	Trustee	£ 50,000.00	£ 50,000.00 D
<b>Sub-Total</b>					<b>£ 50,001.00</b>	
<b>Property Contents</b>						
	Contents of Bowls Club Buildings (not including mowers itemised separately) e.g. furniture, equipment	Off Hall Drive	Unknown		£ 12,500.00	£ 12,500.00
<b>Sub-Total</b>					<b>£ 12,500.00</b>	
<b>Memorials</b>						
	Shrine (War memorial)	Junction of The Street & Dereham Road	between 1919 & 1938	Unknown, Erected by Fellowes Family	£ 30,000.00	£ 30,000.00 D
<b>Sub-Total</b>					<b>£ 30,000.00</b>	
<b>Play Equipment/Play Area</b>						
	Wooden Double Swing (Flat)	Play Area, off Hall Drive	2006	£ 964.00	£ 964.00	£ 964.00 C
	Wooden Double Swing (Cradle)	Play Area, off Hall Drive	2006	£ 1,104.00	£ 1,104.00	£ 1,104.00 C
	Seesaw	Play Area, off Hall Drive	2006	£ 1,334.00	£ 1,334.00	£ 1,334.00 C
	Rocking Horse	Play Area, off Hall Drive	2006	£ 786.00	£ 786.00	£ 786.00 C
	6 Person Roofed Picnic Bench	Play Area, off Hall Drive	2006	£ 793.00	£ 793.00	£ 793.00 C
	Wooden Climbing Frame	Play Area, off Hall Drive	2006	£ 4,235.00	£ 4,235.00	£ 4,235.00 C
	5-a-side Football Goals x 2	Play Area, off Hall Drive	2006	£ 480.00	£ 480.00	£ 480.00 C
	Single 12x6 football goal	Play Area, off Hall Drive	Unknown	Unknown	£ 300.00	£ 300.00 D

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	Basketball net and post	Play Area, off Hall Drive	2006	£ 238.00	£ 238.00	£ 238.00 C
	Palisade Fencing, 1.2m high (x72 metres) including 2 gates	Play Area, off Hall Drive	2006	£ 2,466.00	£ 2,466.00	£ 2,466.00 C
<b>Sub-Total</b>					<b>£ 12,700.00</b>	

Street Furniture

	1 x 200L grit bin with lid	Fellowes Road/Colton Road junction	Unknown	Unknown	£ 150.00	£ 150.00 D
	Noticeboard	The Street (behind Water Pump)	Unknown	Unknown	£ 502.99	£ 502.99 D
	Noticeboard	Fellowes Road	2018	£ 502.99	£ 502.99	£ 502.99 C
	Bench x 2	Play Area, off Hall Drive	Unknown	Unknown	£ 750.00	£ 1,500.00 D
	Bench	Bowling Green, off Hall Drive	Unknown	Unknown	£ 750.00	£ 750.00 D
	Double Bench	Junction Dereham Road/The Street/Hall Drive	Unknown	Unknown	£ 1,000.00	£ 1,000.00 D
	Post Mountable Dog Bin	Fellowes Road	Unknown	Unknown	£ 100.00	£ 100.00 D
	Rubbish Bin	The Street (Water Pump)	Unknown	Unknown	£ 150.00	£ 150.00 D
	Rubbish Bin	Play Area, off Hall Drive	Unknown	Unknown	£ 150.00	£ 150.00 D
<b>Sub-Total</b>					<b>£ 4,055.98</b>	

Equipment

	Qualcast 51cm Self Propelled Petrol Lawn Mower (xs251c-SP)	Bowling Green, off Hall Drive	8.8.2017	£ 305.99	£ 305.99	£ 305.99 C
	Masport Olympic 500 10 Blade Cylinder Mower	Bowling Green, off Hall Drive	28.7.2016	£ 1,235.00	£ 1,235.00	£ 1,235.00 C
	Irrigation System	Bowling Green, off Hall Drive	1.9.2001	£ 2,000.00	£ 2,000.00	£ 2,000.00 C
<b>Sub-Total</b>					<b>£ 3,540.99</b>	

Other

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	Village Sign	Junction of Colton Road & The Street	1977 (letter from NCC)	Unknown	£ 15,000.00	£ 15,000.00 D
	Phone Box (Information Box)	The Street	4.9.2014 (Minutes)	£ 1.00	£ 1.00	£ 1.00 C
	Water Pump & Wooden Gazebo	The Street	Unknown	Unknown	£ 30,000.00	£ 30,000.00 D
	Defibrillator	Dereham Road	27.5.2016	£ 1,140.00	£ 1,140.00	£ 1,140.00 C
	Defibrillator Cabinet	Dereham Road	25.5.2016	£ 485.85	£ 485.85	£ 485.85 C
<b>Sub-Total</b>				<b>£ 46,626.85</b>		

<b>TOTAL</b>	<b>£ 159,424.82</b>	<b>£ 160,174.82</b>
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Note

Asset value is based on acquisition cost. Any significant enhancement to that asset should be added to that cost.  
 Where there is no known acquisition cost, insurance valuation can be used.