

HONINGHAM PARISH COUNCIL
Sale of Bowls Club Assets - September 2020

	Purchase price	Estimated current value (Insurance)	Sold/Disposed	Amount	Banked
Property and Land					
Bowling Green Pavilion & Out Buildings	Unknown	£ 50,000.00	To be demolished	N/A	N/A

Individual Contents (as sold/disposed of)

Selection of chairs			Sold	£ 25.00	Y
Lawn Croquet Set			Sold	£ 20.00	Y
Irrigation Pump			Sold	£ 50.00	Y
Darts Board			Sold	£ 5.00	Y
Table Tennis Table			Sold	£ 10.00	Y
Selection of kitchen items including glasses, microwave etc...			Donated to charity	N/A	N/A
Gas fired heater			Sold	£ 40.00	Y
Hand made pool table			Sold	£ 20.00	Y
3 tables, lawn spreader and sprayer			Sold	£ 50.00	Y
Selection of Bowls			Sold	£ 50.00	Y

Street Furniture

Bench	Unknown	£ 750.00	To be relocated to play area	N/A	N/A
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Outdoor Equipment (inc Maintenance Equipment for Bowls Club/Play Area)

Qualcast 51cm Self Propelled Petrol Lawn Mower (xsz51c-SP)	£ 305.99	£ 305.99	Sold	£ 80.00	Y
Masport Olympic 500 10 Blade Cylinder Mower	£ 1,235.00	£ 1,235.00	Sold	£ 400.00	Y
Sisis Aerator (purchased second hand, insurance value for new replacement)	£ 200.00	£ 200.00	Sold	£ 150.00	Y
Wheelbarrow			Sold	£ 20.00	Y
Strimmer			Donated to parishioner	£ -	N/A
Selection of Gardening equipment (inc smaller tools)	Unknown	£ 300.00	To be left on site	£ -	N/A
Irrigation System (underground tank)	£ 2,000.00	£ 2,500.00	To be left on site	N/A	N/A
Skittles	£	£	Sold	£ 5.00	Y
Marker cones	£	£	Sold	£ 5.00	Y
Crazy golf set	£ 180.00	£	Sold	£ 50.00	Y
Putting Equipment (flags, hole cups, set 5 plastic putters)	£ 213.14	£ 213.14			
Putting Equipment (set 12 metal putters)	£ 144.00	£ 144.00			
Easicut Hole Cutter With Reinforced Blades	£ 185.94	£ 185.94			
			For Sale	TBC	
			TBC	TBC	

TOTAL £ 980.00

Banked £ 980.00
Money pending £ -

Costs for demolition of Bowls Club

Description	Date due to be completed	Cost (exc VAT)
Demolition of Bowls Club Building including external toilets and storage sheds	Starting 28th Sept	£ 1,600.00
Disconnection of Water supply	9th Sept/14th April	N/A
Disconnection of Electricity supply	16th Sept	£ 341.00
Other (admin)		£ 3.00

Total demolition costs £ 1,944.00

Sale of Equipment to date -£ 980.00

Outstanding balance to cover £ 964.00

All outstanding costs will be covered by the following:

Remaining assets to be sold TBC
Refund of Insurance following removal of Bowls Club from policy £ 70.84
Remaining electricity budget following closure of account £ 94.89
Remaining water budget following closure of account £ 48.64

Remaining sponsorship money £ 437.04
Remaining Bowls Club Maintenance budget £ 312.59

Outstanding balance £ -