## HONINGHAM PARISH COUNCIL Sale of Bowls Club Assets - September 2020

	Purchase price	Estimated current value (Insurance)	Sold/Disposed	Amount	Banked
Property and Land	1				
Bowling Green Pavilion & Out Buildings	Unknown	£ 50,000.0	To be demolished	N/A	N/A
Individual Contents (as sold/disposed of) Selection of chairs Lawn Croquet Set Irrigation Pump Darts Board Table Tennis Table Selection of kitchen items including glasses, microwave etc Gas fired heater Hand made pool table			Sold Sold Sold Sold Sold Sold Donated to charity Sold Sold	£ 25.00 £ 20.00 £ 50.00 £ 5.00 £ 10.00 N/A £ 40.00 £ 20.00	Y Y Y Y N/A Y
3 tables, lawn spreader and sprayer			Sold	£ 50.00	
Selection of Bowls			Sold	£ 50.00	_
	Unknown	£ 750.0	To be relocated to play area	N/A	N/A
Street Furniture  Bench  Outdoor Equipment (inc Maintenance Equipment fo	1		11	N/A	N/A
Bench  Outdoor Equipment (inc Maintenance Equipment fo Qualcast 51cm Self Propelled Petrol Lawn Mower	r Bowls Club/Play Are	a)	area		, , 
Bench  Outdoor Equipment (inc Maintenance Equipment fo Qualcast 51cm Self Propelled Petrol Lawn Mower (xsz51c-SP)	r Bowls Club/Play Are	a) £ 305.	area Sold	£ 80.00	Y
Outdoor Equipment (inc Maintenance Equipment fo Qualcast 51cm Self Propelled Petrol Lawn Mower (xsz51c-SP) Masport Olympic 500 10 Blade Cylinder Mower	r Bowls Club/Play Are £ 305.99 £ 1,235.00	a) £ 305.	area Sold		, <i>,</i>
Outdoor Equipment (inc Maintenance Equipment fo Qualcast 51cm Self Propelled Petrol Lawn Mower (xsz51c-SP) Masport Olympic 500 10 Blade Cylinder Mower Sisis Aerator (purchased second hand, insurance value	r Bowls Club/Play Are £ 305.99 £ 1,235.00	a) £ 305.1 £ 1,235.1	area  Sold Sold	£ 80.00	Y
Outdoor Equipment (inc Maintenance Equipment fo Qualcast 51cm Self Propelled Petrol Lawn Mower (xsz51c-5P) Masport Olympic 500 10 Blade Cylinder Mower Sisis Aerator (purchased second hand, insurance value for new replacement)	f 305.99 f 1,235.00	a) £ 305.1 £ 1,235.1	area  Sold Sold	£ 80.00 £ 400.00	Y Y
Outdoor Equipment (inc Maintenance Equipment fo Qualcast 51cm Self Propelled Petrol Lawn Mower (xsz51c-SP) Masport Olympic 500 10 Blade Cylinder Mower Sisis Aerator (purchased second hand, insurance value for new replacement)	f 305.99 f 1,235.00	a) £ 305.1 £ 1,235.1	area  Sold Sold Sold Sold	£ 80.00 £ 400.00 £ 150.00	Y Y
Outdoor Equipment (inc Maintenance Equipment fo Qualcast 51cm Self Propelled Petrol Lawn Mower (xsz51c-SP) Masport Olympic 500 10 Blade Cylinder Mower Sisis Aerator (purchased second hand, insurance value for new replacement) Wheelbarrow Strimmer	f 305.99 f 1,235.00	a) £ 305.1 £ 1,235.1	99 Sold 90 Sold 90 Sold Sold Sold Donated to parishioner	£ 80.00 £ 400.00 £ 150.00 £ 20.00	Y Y Y
Outdoor Equipment (inc Maintenance Equipment for Qualcast 51cm Self Propelled Petrol Lawn Mower (xsz51c-SP) Masport Olympic 500 10 Blade Cylinder Mower Sisis Aerator (purchased second hand, insurance value for new replacement) Wheelbarrow Strimmer Selection of Gardening equipment (inc smaller tools)	f Bowls Club/Play Are  £ 305.99 £ 1,235.00 £ 200.00  Unknown £ 2,000.00	£ 305.5 £ 1,235.6 £ 200.6 £ 300.6 £ 2,500.6	area  Sold Sold Sold Sold Sold Donated to parishioner  To be left on site	£ 80.00 £ 400.00 £ 150.00 £ 20.00 £ -	Y Y Y Y N/A
Dutdoor Equipment (inc Maintenance Equipment for Qualcast 51cm Self Propelled Petrol Lawn Mower (xsz51c-SP) Masport Olympic 500 10 Blade Cylinder Mower Sisis Aerator (purchased second hand, insurance value for new replacement) Wheelbarrow Strimmer Selection of Gardening equipment (inc smaller tools) Irrigation System (underground tank)	f 305.99 f 1,235.00 f 200.00 Unknown f 2,000.00 f	f 305.5 f 1,235.6 f 200.6 f 300.6 f 2,500.6	Sold Sold Sold Sold Donated to parishioner To be left on site To be left on site Sold Sold	£ 80.00 £ 400.00 £ 150.00 £ 20.00 £ - £ - N/A £ 5.00	Y Y Y Y N/A N/A N/A
Dutdoor Equipment (inc Maintenance Equipment for Qualcast 51cm Self Propelled Petrol Lawn Mower xsz51c-SP)  Masport Olympic 500 10 Blade Cylinder Mower Sisis Aerator (purchased second hand, insurance value for new replacement)  Wheelbarrow Strimmer  Selection of Gardening equipment (inc smaller tools) rrigation System (underground tank)  Skittles  Marker cones	f 305.99 f 1,235.00 f 200.00 Unknown f 2,000.00 f f	f 305.5 f 1,235.6 f 200.6 f 300.6 f 2,500.6 f 2,500.6	Sold Sold Sold Donated to parishioner To be left on site To be left on site Sold Sold Sold Sold Sold Sold Sold Sold	£ 80.00 £ 400.00 £ 150.00 £ 20.00 £ - N/A £ 5.00 £ 5.00	Y Y Y Y N/A N/A N/A Y
Outdoor Equipment (inc Maintenance Equipment for Qualcast 51cm Self Propelled Petrol Lawn Mower xsz51c-SP)  Masport Olympic 500 10 Blade Cylinder Mower Sisis Aerator (purchased second hand, insurance value for new replacement)  Wheelbarrow Strimmer  Selection of Gardening equipment (inc smaller tools) rrigation System (underground tank)  Skittles  Marker cones  Crazy golf set	f 305.99 f 1,235.00 f 200.00 Unknown f 2,000.00 f	f 305.5 f 1,235.6 f 200.6 f 300.6 f 2,500.6	Sold Sold Sold Sold Donated to parishioner To be left on site To be left on site Sold Sold	£ 80.00 £ 400.00 £ 150.00 £ 20.00 £ - £ - N/A £ 5.00	Y Y Y Y N/A N/A N/A Y
Outdoor Equipment (inc Maintenance Equipment for Qualcast 51cm Self Propelled Petrol Lawn Mower (xsz51c-SP)  Masport Olympic 500 10 Blade Cylinder Mower Sisis Aerator (purchased second hand, insurance value for new replacement)  Wheelbarrow  Strimmer  Selection of Gardening equipment (inc smaller tools)  Irrigation System (underground tank)  Skittles  Marker cones  Crazy golf set  Putting Equipment (flags, hole cups, set 5 plastic	f 305.99 f 1,235.00 f 200.00 Unknown f 2,000.00 f f	£ 305.1 £ 1,235.1 £ 200.1 £ 300.1 £ 2,500.1 £ £	sold Sold Sold Sold Donated to parishioner To be left on site Sold Sold Sold Sold Sold Sold Sold Sold	£ 80.00 £ 400.00 £ 150.00 £ 20.00 £ - N/A £ 5.00 £ 5.00	Y Y Y Y N/A N/A N/A Y
Outdoor Equipment (inc Maintenance Equipment for Qualcast 51cm Self Propelled Petrol Lawn Mower (xsz51c-SP)  Masport Olympic 500 10 Blade Cylinder Mower Sisis Aerator (purchased second hand, insurance value for new replacement)  Wheelbarrow Strimmer  Selection of Gardening equipment (inc smaller tools) Irrigation System (underground tank) Skittles  Marker cones Crazy golf set Putting Equipment (flags, hole cups, set 5 plastic putters) Putting Equipment (set 12 metal putters)	f 305.99 f 1,235.00 f 200.00  Unknown f 2,000.00 f f 180.00	£ 300.0 £ 300.0 £ 300.0 £ 2,500.0 £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	sold Sold Sold Sold Donated to parishioner To be left on site Sold Sold Sold Sold Sold To be left on site Sold Sold Sold Sold Sold Sold Sold	£ 80.00 £ 400.00 £ 150.00 £ 20.00 £ - N/A £ 5.00 £ 5.00	Y Y Y Y N/A N/A N/A Y
Outdoor Equipment (inc Maintenance Equipment for Qualcast 51cm Self Propelled Petrol Lawn Mower (xsz51c-SP)  Masport Olympic 500 10 Blade Cylinder Mower Sisis Aerator (purchased second hand, insurance value for new replacement)  Wheelbarrow Strimmer  Selection of Gardening equipment (inc smaller tools)  Irrigation System (underground tank)  Skittles  Marker cones  Crazy golf set  Putting Equipment (flags, hole cups, set 5 plastic putters)	f 305.99 f 1,235.00 f 200.00  Unknown f 2,000.00 f 180.00 f 213.14	f 305.1 f 200.6 f 300.6 f 2,500.6 f 2,500.6 f 2,44.6	sold Sold Sold Sold Donated to parishioner To be left on site To be left on site Sold Sold Sold Sold For Sale	£ 80.00 £ 400.00 £ 150.00 £ 20.00 £ - £ - N/A £ 5.00 £ 50.00	Y Y Y Y N/A N/A N/A Y

Money pending

£

## Costs for demolition of Bowls Club

Outstanding balance

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

Total demolition costs	£	1,944.00
	•	202.22
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	ТВ	С
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