

HONINGHAM PARISH COUNCIL

ASSET REGISTER

Date Approved

Date Revised

Financial Year 2021/22

17/03/2021

N/A

		Location	Date acquired (or built)	Purchase price	Estimated current value (Insurance)
<b>Property and Land</b>					
Land Collectively known as The Ailwyn Field	Play Area & Field	Off Hall Drive	Unknown	Unknown	£ 1.00
	Bowling Green	Off Hall Drive	Unknown	Unknown	

Sub-Total

£ 1.00

Memorials & Signage

	Shrine (War memorial) Grade II listed monument from 28.8.2018 (including surrounding landscaping and fence/gate)	Junction of The Street & Dereham Road	between 1919 & 1938	Unknown, Erected by Fellowes Family	£ 30,000.00
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Sub-Total

£ 30,000.00

Play Equipment/Play Area

	Wooden Double Swing (Flat)	Play Area, off Hall Drive	2006	£ 964.00	£ 1,600.00
	Wooden Double Swing (Cradle)	Play Area, off Hall Drive	2006	£ 1,104.00	£ 1,600.00
	Seesaw	Play Area, off Hall Drive	2006	£ 1,334.00	£ 1,500.00
	Rocking Horse	Play Area, off Hall Drive	2006	£ 786.00	£ 900.00
	6 Person Roofed Picnic Bench	Play Area, off Hall Drive	2006	£ 793.00	£ 1,200.00
	Wooden Climbing Frame	Play Area, off Hall Drive	2006	£ 4,235.00	£ 9,200.00
	Single 12x6 football goal	Play Area, off Hall Drive	Unknown	Unknown	£ 300.00
	Basketball net and post	Play Area, off Hall Drive	2006	£ 238.00	£ 800.00

	Palisade Fencing, 1.2m high (x72 metres) including 2 gates	Play Area, off Hall Drive	2006	£ 2,466.00	£ 2,500.00
	Cornilleau Pro 510 Outdoor Table Tennis Table, 12 bats and balls	Playing Field, off Hall Drive (extra bats and balls stored in Bowls Club)	2019	Donated by South Norfolk Council, Ping! Scheme (£679.00)	£ 679.00
	2.0m High Stainless Steel Free Standing Slide (NGF Play Ltd)	Play Area, off Hall Drive	June 2020	£ 4,766.40	£ 4,766.40
<b>Sub-Total</b>					<b>£ 25,045.40</b>

#### Street Furniture

	1 x 200L grit bin with lid	Fellowes Road/Colton Road junction	Unknown	Unknown	£ 150.00
	Noticeboard (wooden hand carved)	The Street (behind Water Pump)	Unknown	Unknown	£ 502.99
	Noticeboard (outdoor lockable post mounted)	Fellowes Road	2018	£ 502.99	£ 502.99
	Wooden Bench x 2	Play Area, off Hall Drive	Unknown	Unknown	£ 750.00
	Wooden/Metal Bench	Play Area, off Hall Drive	Unknown	Unknown	£ 750.00
	Double Bench	Junction Dereham Road/The Street/Hall Drive	Unknown	Unknown	£ 1,000.00
	Post Mountable Blind Spot Mirror	The Drive leading to village hall	16.1.2019	£ 44.46	£ 44.46
	Rubbish Bin	The Street (Water Pump)	Unknown	Unknown	£ 150.00
	Rubbish Bin	Play Area, off Hall Drive	Unknown	Unknown	£ 150.00
	Village Sign	Junction of Colton Road & The Street	1977 (letter from NCC)	Unknown	£ 5,000.00
<b>Sub-Total</b>					<b>£ 9,000.44</b>

**Equipment (predominantly stored indoors/not moved around)**

	Chairmans' Chair (Oak carved and upholstered chair)	Village Hall	5.11.1976 (gifted via the will of a parishioner, see minutes)	£ 100.00	£ 500.00
	Litter Picking Equipment including: 12 Hi Vis Jackets 8 Bin Bag Hoops 10 Litter pickers	Held by Volunter	Various	£22.00 £92.00 Unknown	£30.00 £115.00 £100.00
	Ailwyn Cup Winners Board (1 single, 1 triple Oak framed honours board)	Mounted within village hall	Single Board - Unknown Triple Board - 7.11.99	Single Board - Unknown Triple Board - £110.00	£ 500.00
	Ailwyn Cup (engraved metal presentation cup with lid)	Held by Current winner	Donated 1977	Unknown	£ 50.00
<b>Sub-Total</b>					<b>£ 1,295.00</b>

**Outdoor Equipment**

<b>Pending SALE</b>	Masport Olympic 500 10 Blade Cylinder Mower	Bowling Green, off Hall Drive	28.7.2016	£ 1,235.00	£ 1,235.00
	Putting Equipment (flags, hole cups, set 5 plastic putters)	Bowling Green, off Hall Drive	3.10.2018	£ 213.14	£ 213.14
	Putting Equipment (set 12 metal putters)	Bowling Green, off Hall Drive	25.9.2018	£ 144.00	£ 144.00
	Water Pump & Wooden Gazebo	The Street	Unknown	Unknown	£ 30,000.00
<b>Sub-Total</b>					<b>£ 31,592.14</b>

**Other (items listed individually on insurance policy)**

	HP Pavilion 15-CW0000NA Laptop in silver	Held by Clerk	7.3.19	£ 379.99	£ 460.00
	HP Officejet Pro 6970 All-In-One Printer (inc scanner)	Held by Clerk	20.2.19	£ 129.99	£ 140.00
	Defibrillator	Dereham Road	27.5.2016	£ 1,140.00	£ 1,140.00
	Defibrillator Cabinet	Dereham Road	25.5.2016	£ 485.85	£ 485.85
	Westcotec Sam2 Temporary Speed Signs inc data collection unit	1/5th shared ownership with East Tuddenham, Ringland, Weston Longville, Hockering	24.4.2014	£305 (1/5th), bought via Parish Partnership Scheme (50%/50% grant) Total Cost = £3050	£3,800
	Phone Box (Information Box)	The Street	4.9.2014 (Minutes)	£ 1.00	£ 1.00
<b>Sub-Total</b>					<b>£ 6,026.85</b>

**TOTAL**

**£ 102,960.83**

<b>Other (not included in Parish Council Insurance)</b>		<b>Location</b>	<b>Date acquired (or built)</b>	<b>Purchase price</b>	<b>Estimated current value (insurance)</b>
<b>Owned by Parish Council, run &amp; insured by Village Hall Management</b>	Land for Village Hall (inc drive and car park)	Off Hall Drive	14.05.1980	Conveyed as Gift	£1.00
	Village Hall	Off Hall Drive	1981	Unknown	£461,053.00
	Milestone	1 - Dereham Road 1 - Mattishall Road	Unknown	Unknown	Unknown
<b>Owned by Broadland District Council</b>	Post Mountable Dog Bin	Fellowes Road	Unknown	Unknown	£ 100.00
<b>Owned by Broadland District Council</b>	Post Mountable Dog Bin	Junction of Richmond Close & Norwich Road	Unknown	Unknown	£ 100.00

<b>Disposal Date</b>	<b>Items Disposed of</b>	<b>Location</b>	<b>Date acquired (or built)</b>	<b>Purchase price</b>	<b>Estimated current value (Insurance)</b>
<b>Building demolished Sept/Oct 2020</b>	Bowling Green Pavilion & Out Buildings	Off Hall Drive	1985	Unknown	£ 50,000.00
<b>Demolished/Sold Sept/Oct 2020</b>	Contents of Bowls Club Buildings (not including contents of sheds) inc. chairs, tables, pool table, darts board, bar and contents, furnishings, fixtures and fittings	Off Hall Drive	Unknown	Various	£ 12,500.00
<b>Sold Aug/Sept 2020</b>	Qualcast 51cm Self Propelled Petrol Lawn Mower (xs251c-SP)	Bowling Green, off Hall Drive	8.8.2017	£ 305.99	£ 305.99
<b>Sold Aug/Sept 2020</b>	Sisis Aerator (purchased second hand, insurance value for new replacement)	Bowling Green, off Hall Drive	12.11.2018	£ 200.00	£ 200.00
<b>Sold Aug/Sept 2020</b>	Selection of Gardening equipment (inc wheel barrow, strimmer, smaller tools)	Bowling Green, off Hall Drive	Unknown	Unknown	£ 300.00
<b>Sold Aug/Sept 2020</b>	Irrigation System	Bowling Green, off Hall Drive	1.9.2001	£ 2,000.00	£ 2,500.00
<b>Sold Aug/Sept 2020</b>	Easicut Hole Cutter With Reinforced Blades	Bowling Green, off Hall Drive	1.10.2018	£ 185.94	£ 185.94