

		A	B	C	D	BOX 8
		Location	Date acquired (or built)	Purchase price	Estimated current value (Insurance)	Annual Return (based on C or D)
Property and Land						
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
Sub-Total					£ 50,001.00	
Property Contents						
	Contents of Bowls Club Buildings (not including mowers itemised separately) inc. chairs, tables, pool table, darts board, bar and contents, furnishings	Off Hall Drive	Unknown		£ 12,500.00	£ 12,500.00
Sub-Total					£ 12,500.00	
Memorials						
	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	£ 30,000.00 D
Sub-Total					£ 30,000.00	
Play Equipment/Play Area						
	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 (pending disposal)	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

	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

Sub-Total **£ 12,700.00**

Street Furniture

	1 x 200L grit bin with lid	Fellowes Road/Colton Road junction	Unknown	Unknown	£ 150.00	£ 150.00	D
	Noticeboard (wooden hand carved)	The Street (behind Water Pump)	Unknown	Unknown	£ 502.99	£ 502.99	D
	Noticeboard (outdoor lockable post mounted)	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 Blind Spot Mirror	The Drive leading to village hall	16.1.2019	£ 44.46	£ 44.46	£ 44.46	
	Post Mountable Dog Bin	Fellowes Road	Unknown	Unknown	£ 100.00	£ 100.00	D
	Post Mountable Dog Bin	Junction of Richmond Close & Norwich 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

Sub-Total **£ 4,200.44**

Maintenance Equipment for Bowls Club/Play Area

	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
	Sisis Aerator (purchased second hand, insurance value for new replacement)	Bowling Green, off Hall Drive	12.11.2018	£ 200.00	£ 200.00	£ 200.00	
	Easicut Hole Cutter With Reinforced Blades	Bowling Green, off Hall Drive	1.10.2018	£ 185.94	£ 185.94	£ 185.94	C
	Selection of Gardening equipment (inc wheel barrow, strimmer, smaller tools)	Bowling Green, off Hall Drive	Unknown	Unknown	£ 300.00	£ 300.00	D

	Irrigation System	Bowling Green, off Hall Drive	1.9.2001	£ 2,000.00	£ 2,000.00	£ 2,000.00	C
Sub-Total					£ 4,226.93		

Bowls Club Equipment

	Putting Equipment (flags, hole cups, set 5 plastic putters)	Bowling Green, off Hall Drive	3.10.2018	£ 213.14	£ 213.14	£ 213.14	C
	Putting Equipment (set 12 metal putters)	Bowling Green, off Hall Drive	25.9.2018	£ 144.00	£ 144.00	£ 144.00	C
Sub-Total					£ 357.14		

Other

	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
	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	£ 500.00	D
	HP Pavilion 15-CW0000NA Laptop in silver	Held by Clerk	7.3.19	£ 379.99	£ 379.99	£ 379.99	C
	HP Officejet Pro 6970 All-In-One Printer (inc scanner)	Held by Clerk	20.2.19	£ 129.99	£ 129.99	£ 129.99	C
	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
Sub-Total					£ 47,636.83		

TOTAL	£ 161,265.20	£ 162,372.34
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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.

Disposal Date	Items Disposed of	Location	Date acquired (or built)	Purchase price	Estimated current value (Insurance)	(based on C or D)