

HEVINGHAM PARISH COUNCIL ASSET REGISTER – UPDATED MAY 2021

<i>ITEM</i>	<i>LOCATION</i>	<i>AGE</i>	<i>PURCHASE COST / INSURANCE VALUE</i>	<i>COMMENTS</i>	<i>REPLACEMENT VALUE (BEST GUESS)</i>
ALLOTMENTS	CHURCH LANE	N/K	£100,000.00	Can't insure but valuation from July 2011	£100,000.00
CAR PARK	NEW ROAD	JAN 2014	£30,000.00	Can't insure and no valuation completed so basic valuation used	£30,000.00
VILLAGE SIGN	VILLAGE GREEN	2009	£1,697.00 (IV JUNE 14)		£2,000.00
WOODEN POSTS X89	VILLAGE GREEN	N/K	£1,061.00 (IV JUNE 14)	(3 replaced July 19 - £72.00)	£2,500.00
NOTICE BOARDS X2	THE TURN & WESTGATE GREEN	MAY 2021	£2,040.00 (PC)		£2,040.00
TELEPHONE BOXES X2	POUND ROAD, THE HEATH	N/K	£1,591.00 (IV JUNE 14)		£1,700.00
BUS SHELTER (BRICK AND THATCH)	A140 CROMER ROAD	N/K	£9,018.00 (IV JUNE 14)		£10,000.00
STREET LIGHTS X3 (WITH COLUMNS)	POUND RD, LEONARD MEDLER WAY, A140 CROMER RD	N/K (BULBS UPGRADE 1/17)	£4,244.00 (IV JUNE 14)		£5,000.00
STREET LIGHTS X2 (HEADS ONLY)	THE STREET	N/K (BULBS UPGRADE 1/17)	£636.00 (IV JUNE 14)		£750.00
SLIMLINE GRIT BIN	WESTGATE GREEN	2012	£69.00 (PC)	BELOW POLICY EXCESS	£100.00
NEW CAR PARK ETC WOODEN FENCING	NEW ROAD	2014	£2,362.00 (PC)		£2,700.00
FRUIT TREES X9	HP ALLOTMENTS NEW RD	FEB 2017	£152.00 (PC)	(1 tree replaced March 2019 - £19.20)	£180.00
FOOTPATH GATES X2	NEW ROAD, WESTGATE	JUNE 2014	£3,245.00 (PC)		£3,800.00
CAR PARK SIGNS X2	NEW ROAD	2014	£288.00 (PC)		£340.00
SOLAR LIGHTS WITH COLUMNS X4 (FITTED)	HP CAR PARK NEW ROAD	JAN 2017	£5,238.58 (PC)		£5,500.00
PICNIC BENCH WITH TOOLS AND PLAQUE	VILLAGE HALL BRICK KILN RD	JULY 2016	£703.80 (PC)		£750.00
CYCLE RACKS X2	BUS STOP A140 CROMER RD	FEB 2017	£42.07 (PC)	BELOW POLICY EXCESS	£50.00
WOODEN SIEVE SAW	VILLAGE HALL	FEB 2017	£2,839.80 (PC)		£3,100.00
SPACE CRAFT	VILLAGE HALL	DEC 2016	£15,323.40 (PC)		£15,800.00
WOODEN BRIDGE	VILLAGE HALL	N/K	£4,000.00 (IV APRIL 20)		£4,000.00
2 BAY JUNIOR WOODEN SWING	VILLAGE HALL	MARCH 2019	£2,532.00 (PC)		£2,600.00
2 BAY BABY WOODEN SWING	VILLAGE HALL	N/K	£2,600.00 (IV APRIL 20)	Actual seats replaced Oct 20 for £196.80	£2,600.00
DAISY ROCKER	VILLAGE HALL	2016	£800.00 (IV APRIL 20)		£800.00
METAL SLIDE	VILLAGE HALL	N/K	£3,500.00 (IV APRIL 20)		£3,500.00
HORSE ROCKER	VILLAGE HALL	2016	£800.00 (IV APRIL 20)		£800.00
BASKET SWING	VILLAGE HALL	2016	£10,000.00 (IV APRIL 20)		£10,000.00
WOODEN BALANCE TRAIL	VILLAGE HALL	N/K	£1,000.00 (IV APRIL 20)		£1,000.00
PLASTIC MULTI PLAY CLIMBER	VILLAGE HALL	N/K	£5,000.00 (IV APRIL 20)		£5,000.00
TABLE TENNIS TABLE	VILLAGE HALL	2018	£700.00 (PC?)		£800.00
METAL COMBINATION GOAL	VILLAGE HALL	N/K	£5,000.00 (IV APRIL 20)		£5,000.00
PLASTIC LITTER BIN	VILLAGE HALL	N/K	£100.00 (IV APRIL 20)	BELOW POLICY EXCESS	£100.00
YOUTH SHELTER	VILLAGE HALL	N/K	£5,000.00 (IV APRIL 20)		£5,000.00
12 BIKE METAL CYCLE RACK	VILLAGE HALL	N/K	£250.00 (IV APRIL 20)	BELOW POLICY EXCESS	£250.00
WOODEN BENCH & CONCRETE SUPPORTS	VILLAGE HALL	N/K	£300.00 (IV APRIL 20)		£300.00
WOODEN GATE	HP ALLOTMENTS NEW RD	JULY 2016	£205.52 (PC)	BELOW POLICY EXCESS	£250.00

HEVINGHAM PARISH COUNCIL ASSET REGISTER – UPDATED MAY 2021

METAL PLAY AREA FENCING WITH 2 GATES	VILLAGE HALL	NOV 2016	£7,518.56 (PC)		£8,000.00
METAL PLAY AREA FENCING WITH 1 GATE	VILLAGE HALL	JAN 2017	£2,692.54 (PC)		£2,900.00
SIGNS IN PLAY AREA	VILLAGE HALL	AUG 2020	£252.00 (PC)		£252.00
BARK IN PLAY AREA	VILLAGE HALL	MAY 2020	£462.00 (PC)		£462.00
SIGNS AT VILLAGE HALL	VILLAGE HALL	JAN 2021	£166.80 (PC)		£166.80
TREES ON TROD PATH	BRICK KILN ROAD	MARCH 2021	£73.80 (PC)	BELOW POLICY EXCESS	£74.00
ALLOTMENT TAP AND FITTINGS X2	HP ALLOTMENTS NEW RD	DEC 14 / JUNE 17	£350.00 / £265.03 (PC)		£550.00
DEFIBRILLATORS X2	THE HEATH, BRICK KILN RD	JULY 2015	£4,524.00 (PC)		£4,800.00
SAM2 SIGN AND ACCESSORIES (INCL LOCKS/KEYS)	PORTABLE SO VARIOUS	SEPT 2017 (DELIVERED)	£4,091.58 (PC)	ALL ONE ITEM	£4,500.00
SAM2 SIGN EXTRA BRACKET SET	PORTABLE SO VARIOUS	OCT 2018	£60.00 (PC)		
NOTICE BOARD FOR ALLOTMENTS	HP ALLOTMENTS NEW RD	MAY 2021	£47.49 (PC)	BELOW POLICY EXCESS	£48.00
BENCH FOR ALLOTMENTS	HP ALLOTMENTS NEW RD	MAY 2021	£330.00 (PC)		£330.00
HI VIS JACKETS FOR ALLOTMENT COMMITTEE	WITH COMMITTEE MEMBER	DEC 2018	£35.00 (PC)	BELOW POLICY EXCESS	£35.00
2 RECYCLED PLASTIC PICNIC BENCHES AND TOOLS	VILLAGE GREEN	SEPT 2019	£1,020.00 (PC)		£1,020.00
		TOTAL	£244,226.97		£251,447.80