

Marham Parish Council - Asset Register

At April 2018 the following Assets were held

ITEM	LOCATION	DATE ACQUIRED	DISPOSAL / DISCHARGE	PURCHASE PRICE	ESTIMATED REPLACE VALUE	INSURANCE VALUE 17-18	INSURANCE VALUE 18-19
Buildings							
Village Hall & Sheds	School Lane	1956		£ 1,700.00	£ 175,000.00	£ 322,338.15	£ 322,338.15
Sports Pavillion	Coronation Playing Field	1992		£ 27,000.00	£ 55,000.00	£ 92,096.61	£ 92,096.61
Church Wall	Closed Churchyard	1989		£ -	£ 80,000.00	£ 11,511.77	£ 11,511.77
Total Buildings				£ 28,700.00	£ 310,000.00	£ 425,946.53	£ 425,946.53
Office Contents							
Laptop Computer	Clerk's Home	Apr-10		£ 441.70	£ 500.00	£ 400.00	£ 400.00
Desks x 1	Committee Room	Unknown		£ 125.00	£ 200.00	£ 125.00	£ 125.00
Tables x 2	Committee Room	Unknown		£ 100.00	£ 250.00	£ 100.00	£ 100.00
Filing Cabinets x 4	Committee Room	1983 & earlier		£ 400.00	£ 500.00	£ 400.00	£ 400.00
Fire Proof Cabinet	Committee Room	Not owned by PC		£ -	£ -	£ -	£ -
Printer (50% with DWPC)	Clerk's Home	Jun-18		£ 40.00	£ 40.00	£ -	£ 40.00
Total Office Contents				£ 1,106.70	£ 1,490.00	£ 1,025.00	£ 1,065.00
General Contents (including Stock)							
Chairs x 12 upholstered	Village Hall Committee Room	Unknown		£ 250.00	£ 600.00	£ 250.00	£ 250.00
Folding Tables x 10	Village Hall	2014		£ 400.00	£ 400.00	£ 400.00	£ 400.00
Green Chairs x 50	Village Hall	2014		£ 511.00	£ 511.00	£ 500.00	£ 500.00
Stacking Chairs x 57	Village Hall	1983		£ 400.00	£ 500.00	£ 400.00	£ 400.00
Folding Chairs x 30	Village Hall	Unknown		£ 700.00	£ 1,200.00	£ 700.00	£ 700.00
Fridge	Village Hall	Jun-00		£ 50.00	£ 150.00	£ 50.00	£ 50.00
Kettle	Village Hall	Aug-16		£ 10.00	£ 10.00	£ 10.00	£ 10.00
Water Boiler	Village Hall	Unknown		£ 100.00	£ 200.00	£ 100.00	£ 100.00
Rotary Floor Machine	Village Hall	May-00		£ 736.59	£ 1,000.00	£ 736.00	£ 736.00
Vacuum cleaner	Village Hall	Unknown		£ 100.00	£ 200.00	£ 100.00	£ 100.00
Post Box	Village Hall Exterior	Feb-13		£ 60.00	£ 60.00	£ 60.00	£ 60.00
Stock	Village Hall			£ 200.00	£ 200.00	£ 200.00	£ 200.00
Church Road Signage	Village Hall	Jan-15		£ 60.00	£ 60.00	£ 60.00	£ 60.00
Tool Box	Village Hall	Jan-15		£ 20.00	£ 20.00	£ 20.00	£ 20.00
Cups & Saucers	Village Hall	Mar-15		£ 35.00	£ 35.00	£ 35.00	£ 35.00
Water Boiler	Pavillion	Unknown		£ 100.00	£ 150.00	£ 100.00	£ 100.00
Folding Tables x 10	Pavillion	1983		£ 400.00	£ 500.00	£ 400.00	£ 400.00
Stock	Pavillion			£ 60.00	£ 60.00	£ 60.00	£ 60.00

A frame, magnets & pens	Village Hall	2017		£ 70.00	£ 70.00	£ -	£ 70.00
Trestle Tables x 10	Village Hall	2017		£ 400.00	£ 400.00	£ -	£ 400.00
Stackable Chairs x 25	Village Hall	2017		£ 463.00	£ 463.00	£ -	£ 463.00
Microwave	Village Hall	2017		£ 32.00	£ 32.00	£ -	£ 32.00
Tea Urn	Village Hall	2017		£ 40.00	£ 40.00	£ -	£ 40.00
Flag Pole	Village Hall	2017		£ 45.00	£ 45.00	£ -	£ 45.00
Flags	Village Hall	2017		£ 10.00	£ 10.00	£ -	£ 10.00
PA System, stands and leads	Village Hall	2018		£ 140.00	£ 140.00	£ -	£ 140.00
Mesh Fencing & Pins	Village Hall	Apr-18		£ 73.00	£ 73.00	£ -	£ 73.00
Doorline Disabled Ramp	Village Hall	Apr-18		£ 165.00	£ 165.00	£ -	£ 165.00
Gazebo	Village Hall	May-18		£ 30.00	£ 30.00	£ -	£ 30.00
Extending Duster	Village Hall	May-18		£ 14.00	£ 14.00	£ -	£ 14.00
Extending Window Cleaner	Village Hall	May-18		£ 13.00	£ 13.00	£ -	£ 13.00
Two airpots	Village Hall	Jun-18		£ 35.00	£ 35.00	£ -	£ 35.00
Microphone	Village Hall	Jun-18		£ 21.00	£ 21.00	£ -	£ 21.00
Petrol Generator	Village Hall	Jun-18		£ 150.00	£ 150.00	£ -	£ 150.00
Race Night DVD	Village Hall	Jul-18		£ 8.00	£ 8.00	£ -	£ 8.00
Projector screen	Village Hall	Jul-18		£ 14.00	£ 35.00	£ -	£ 14.00
Projector	Village Hall	Jul-18		£ 55.00	£ 55.00	£ -	£ 55.00
Total General Contents (including Stock)				£ 5,970.59	£ 7,655.00	£ 4,181.00	£ 5,959.00
Outside Equipment				£ -	£ -	£ -	£ -
Street Furniture							
Dog Waste Bin No 1	Coronation Playing Field	Unknown		£ 100.00	£ 150.00	£ 100.00	£ 100.00
Dog Waste Bin No 2	Coronation Playing Field	Unknown		£ 100.00	£ 150.00	£ 100.00	£ 100.00
Dog Waste Bin No 3	Mill Lane	Unknown		£ 100.00	£ 150.00	£ 100.00	£ 100.00
Dog Waste Bin No 4	Fen Lane	Unknown		£ 100.00	£ 150.00	£ 100.00	£ 100.00
Dog Waste Bin No 5	Cemetery Gates	Unknown		£ 100.00	£ 150.00	£ 100.00	£ 100.00
Dog Waste Bin No 6	Hoggs Drove	Unknown		£ 100.00	£ 150.00	£ 100.00	£ 100.00
Dog Waste Bin No 7	Burnthouse Drove	Unknown		£ 100.00	£ 150.00	£ 100.00	£ 100.00
Dog Waste Bin No 8 - RAF 1	Main Road by pill box	Unknown		£ 100.00	£ 150.00	£ 100.00	£ 100.00
Dog Waste Bin No 9 - RAF 8	Perimeter Fence Line	Unknown		Owned by RAF	£ -	£ -	£ -
Dog Waste Bin No 10 - RAF 10	Perimeter Fence Line	Unknown		Owned by RAF	£ -	£ -	£ -
Dog Waste Bin No 11 - RAF 11	Perimeter Fence Line	Unknown		Owned by RAF	£ -	£ -	£ -
Dog Waste Bin No 12 - RAF 12	Perimeter Fence Line	Unknown		Owned by RAF	£ -	£ -	£ -
Dog Waste Bin No 13 - RAF 9	Off Churchland Road	Unknown		Owned by RAF	£ -	£ -	£ -
Dog Waste Bin No 14 - RAF 4	Playing Field by School - 2	Unknown		Owned by RAF	£ -	£ -	£ -
Dog Waste Bin No 15- RAF 5	Playing field football pitch -1	Unknown		Owned by RAF	£ -	£ -	£ -

Dog Waste Bin No 16 - RAF 6	Playing Field Football pitch - 2	Unknown		Owned by RAF	£ -	£ -	£ -
Dog Waste Bin No 17 - RAF 7	Behind Garage	Unknown		Owned by RAF	£ -	£ -	£ -
Dog Waste Bin No 18 - RAF 2	Oak Avenue Play area	1992			£ 100.00	£ 150.00	£ 100.00
Dog Waste Bin No 19 - RAF 3	Playing field by School - 1	Unknown		Owned by RAF	£ -	£ -	£ -
Dog Waste Bin No 20 - RAF 13	Fen Road Entrance to Footpath	Oct-13		Owned by RAF	£ -	£ -	£ -
Dog Waste Bin No 21	The Street towards Chapel Bends	Unknown			£ 100.00	£ 150.00	£ 100.00
Litter Bin No 1	Cemetery Gates	Unknown			£ 150.00	£ 174.35	£ 150.00
Litter Bin No 2	Mill Lane	Jan-11			£ 151.00	£ 174.35	£ 150.00
Litter Bin No 3	Opp Play Area	Aug-01			£ 150.00	£ 174.35	£ 150.00
Litter Bin No 4	Nr MUGA	Unknown			£ 150.00	£ 174.35	£ 150.00
Grit Bin No 1	Hillside nr School	Apr-07			£ 139.92	£ 200.00	£ 100.00
Grit Bin No 2	The Street o/s Chapel Farm	Aug-97			£ 137.00	£ 200.00	£ 100.00
Grit Bin No 3	School Lane o/s VH	Jan-09			£ 167.20	£ 200.00	£ 100.00
Grit Bin No 4	Fen Road nr 230	Feb-99			£ 120.00	£ 200.00	£ 100.00
Grit Bin No 5	Woodview Road jct Burnthouse Drove	Feb-99			£ 120.00	£ 200.00	£ 100.00
Grit Bin No 6	Cedar Road jct Hawthorn Avenue	Mar-10			£ 131.67	£ 200.00	£ 100.00
Grit Bin No 7	Churchland Road on roundabout	Unknown			£ 100.00	£ 200.00	£ 100.00
Grit Bin No 8	Windy Ridge nr 104	Mar-10			£ 131.67	£ 200.00	£ 100.00
Grit Bin No 9 - Small	Villebois Road	Not owned by PC		Owned by NCC	£ -	£ -	£ -
Village Sign No 1	East entrance of Village	2000			£ 600.00	£ 2,000.00	£ 2,100.00
Village Sign No 2	West entrance of Village	2000			£ 600.00	£ 2,000.00	£ 2,100.00
Village Sign No 3	Outside Church	1977 Donated			£ 1,000.00	£ 3,000.00	£ 1,000.00
Bench Seat No 1	o/s Cemetery - Metal	Jun-05			£ 250.00	£ 500.00	£ 400.00
Bench Seat No 2	In Cemetery - wood	Gifted			£ 200.00	£ 500.00	£ 400.00
Bench Seat No 3	In Cemetery - wood	War Graves Commission			£ -	£ -	£ -
Bench Seat No 4	In Cemetery - wood	War Graves Commission			£ -	£ -	£ -
Bench Seat No 5	In Cemetery - wood/Metal	Unknown			£ 150.00	£ 500.00	£ 400.00
Bench Seat No 6	Hillside -metal	1985			£ 225.35	£ 500.00	£ 400.00
Bench Seat No 7	o/s Villabois- wood	Unknown			£ 200.00	£ 500.00	£ 400.00
Bench Seat No 8	Villabois - metal	Unknown			£ 200.00	£ 500.00	£ 400.00
Bench Seat No 9	Millenium Gardens Wood	Unknown			£ 200.00	£ 500.00	£ 400.00
Bench Seat No 10	Millenium Gardens Wood	Jun-05			£ 150.00	£ 500.00	£ 400.00
Notice Board No 1	o/s Old Shop	Unknown - Gifted			£ 100.00	£ 900.00	£ 850.00
Notice Board No 2	Next to Bus Shelter	Unknown - Gifted			£ 100.00	£ 300.00	£ 300.00
Notice Board No 3	RAF Marham	Nov-11			£ 110.00	£ 150.00	£ 150.00
Notice Board No 4	Cemetery	Apr-13			£ 254.02	£ 255.00	£ 250.00
Notice Board - Wood	Next to Bus Shelter	2014			£ 50.00	£ 100.00	£ 100.00

Map Board	Mill Lane	Unknown		£ 100.00	£ 250.00	£ 100.00	£ 100.00
Bus Shelter No 1	The Street nr Notice Board	2004		£ 5,000.00	£ 7,500.00	£ 8,200.00	£ 8,200.00
Bus Shelter No 2	The Street o/s Belmont	2004		£ 5,000.00	£ 7,500.00	£ 8,200.00	£ 8,200.00
Hand Held Radar Gun & 2 Signs	Norfolk Constabulary Insurance			£ -	£ -	£ -	£ -
SAM2 Sign, Speed Sign & data	Various	Jan-14		£ 3,406.00	£ 3,500.00	£ 3,500.00	£ 3,500.00
Additional Brackets	Various	Mar-14		£ 265.00	£ 265.00	£ 265.00	£ 265.00
Defibrillator & Heated Cabinet	Village Hall	Jan-17		£ 1,275.00	£ 1,275.00	£ 1,275.00	£ 1,275.00
Disabled Ramp	Village Hall	May-18		£ 2,776.00	£ 2,776.00	£ -	£ 2,776.00
Total Street Furniture				£ 24,859.83	£ 39,568.40	£ 33,990.00	£ 36,666.00
Gates & Fences							
Cemetery Gates	Cemetery, The Street	1960		£ 10.00	£ 1,000.00	£ 1,398.16	£ 1,398.16
Total Street Furniture				£ 10.00	£ 1,000.00	£ 1,398.16	£ 1,398.16
War Memorial	Cemetery	War Graves Commission		£ -	£ -	£ -	£ -
Playground Equipment							
Slide - Freestanding	Children's play area	2008 Gifted		£ 50.00	£ 2,785.00	£ 50.00	£ 50.00
Rocker - 2a Rooster	Children's play area	2008 Gifted		£ 50.00	£ 872.00	£ 50.00	£ 50.00
Rocker - 2a Rabbit	Children's play area	2008 Gifted		£ 50.00	£ 872.00	£ 50.00	£ 50.00
Swing 1 Bay 2 Flat Seats	Children's play area	2008 Gifted		£ 50.00	£ 1,565.00	£ 50.00	£ 50.00
Swing 1 Bay 1 Cradle Seat	Children's play area	2008 Gifted		£ 50.00	£ 1,420.00	£ 50.00	£ 50.00
Freestanding See Saw - Gullwing	Children's play area	2008 Gifted		£ 50.00	£ 2,500.00	£ 50.00	£ 50.00
Talk tube x 2	Children's play area	Apr-12		£ 828.12	£ 900.00	£ 828.00	£ 828.00
OXO Panel	Children's play area	Apr-12		£ 516.25	£ 600.00	£ 516.00	£ 516.00
Shop Panel	Children's play area	Apr-12		£ 466.25	£ 500.00	£ 466.00	£ 466.00
Trim Trail Cluster	Children's play area	Apr-12		£ 6,024.37	£ 6,500.00	£ 6,024.00	£ 6,024.00
Galleon	Children's play area	Apr-12		£ 2,600.00	£ 2,800.00	£ 2,600.00	£ 2,600.00
Toad stool Picnic Table	Children's play area	Apr-12		£ 776.25	£ 500.00	£ 776.00	£ 776.00
Picnic Table - wood	Children's play area	Apr-12		£ 686.25	£ 700.00	£ 686.00	£ 686.00
Park Bench	Children's play area	Apr-12		£ 506.25	£ 550.00	£ 506.00	£ 506.00
Litter Bin	Children's play area	Apr-12		£ 466.25	£ 400.00	£ 466.00	£ 466.00
Bow Top Metal Fence - both ends	Children's play area	Apr-12		£ 2,516.00	£ 2,500.00	£ 2,516.00	£ 2,516.00
Self Closing Gate 1	Children's play area	Apr-12		£ 1,002.50	£ 1,000.00	£ 1,002.00	£ 1,002.00
Self Closing Gate 2 and Maintenance Gate	Children's play area	Apr-12		£ 1,838.12	£ 1,500.00	£ 1,838.00	£ 1,838.00
Climbing Frame	Children's play area	Apr-15		£ 11,000.00	£ 11,000.00	£ 11,000.00	£ 11,000.00
Double ended MUGA	Coronation Playing Field	Mar-12		£ 44,103.40	£ 45,000.00	£ 47,452.00	£ 47,452.00
Teen Shelter	Coronation Playing Field	2009		£ 10,000.00	£ 11,005.00	£ 11,000.00	£ 11,000.00
Total Street Furniture				£ 83,630.01	£ 95,469.00	£ 87,976.00	£ 87,976.00

Mowers & Machinery				£	-	£	-	£	-	£	-
Sports Equipment				£	-	£	-	£	-	£	-
Natural Surfaces											
Natural Surface	Playing field			£	1.00	-		£	2,784.86	£	2,784.86
Total Natural Surfaces				£	1.00	£	-	£	2,784.86	£	2,784.86
Other Surfaces											
Other Surfaces	Pedestrian Pathways			£	1.00	-		£	5,300.00	£	5,300.00
Wetpore Surface	Playing Field	2012		£	12,500.00	£	12,500.00	£	12,879.50	£	12,879.50
Total Natural Surfaces				£	12,501.00	£	12,500.00	£	18,179.50	£	18,179.50
Land											
Cemetery	The Street	1942		£	1.00	£	15,000.00	£	-	£	-
Open Space	RAF Marham	Unknown		£	1.00	£	7,500.00	£	-	£	-
Recreation Ground	Coronation Playing Field	1952 Gifted		£	1.00	£	40,000.00	£	-	£	-
Open Space	Millenium Garden	Unknown		£	1.00	£	2,000.00	£	-	£	-
Total Land				£	4.00	£	64,500.00	£	-	£	-
Street Lights											
Narborough Road											
Unit No 9034	O/S "The Manor"	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9033	"The Manor Field"	Replaced 2014		£	318.25	£	318.25	£	-	£	-
The Street											
Unit No 9032	Opp. Junction of Burnthouse Drove	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9031	O/S Fox and Hounds	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9238	Junc. Hoggs Drove	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9030	Cleaveleigh	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9029	O/S Karalee	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9028	O/S Lion Farmhouse	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9027	O/S Homeleigh	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9026	O/S Rose & Crown Cottage	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9025	O/S Chapel Farm	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9024	Between Papillions & Cottage Farm Mews	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9018	Opp The Cemetery	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9237	Junc. Plumtree Caravan Park	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9023	O/S Chinese Take Away	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9017	Opp Beech Cottage	Replaced 2014		£	318.25	£	318.25	£	-	£	-
Unit No 9011	Junc. Fen Lane	Replaced 2014		£	318.25	£	318.25	£	-	£	-

Unit No 9009	O/S Abbey House	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Unit No 9241	Opp Church	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Hillside							
Unit No 9019	Near No.7	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Unit No 9020	O/S No.28	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Unit No 9021	O/S No.17	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Unit No 9022	O/S No.43	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Villebois Road							
Unit No 9012	Opp No.1	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Unit No 9013	Opp Junc. Cherry Close	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Walnut Walk							
Unit No 9014	O/S No.17	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Unit No 9015	O/S No.20	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Cherry Close							
Unit No 9016	Near No. 9	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Playing Field							
Unit No 9240	Opp Mill Lane	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Mill Lane							
Unit No 9008	O/S School House	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
School Lane							
Unit No 9007	O/S Village Hall	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Church Lane							
Unit No 9006	O/S The New House	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Shouldham Road							
Unit No 9001	O/S No.1	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Unit No 9002	Pole with Speed Camera	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Squires Hill							
Unit No 9004	Opp Mandalay	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Unit No 9005	O/S Telosa	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Unit No 9242	O/S Norfield	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
Spring Lane							
Unit No 9003	Near Ashhopton	Replaced 2014		£ 318.25	£ 318.25	£ -	£ -
5 sleeve brackets	Various	Replaced 2014		£ 522.50	£ 522.50	£ -	£ -
Total Street Lights				£ 12,616.00	£ 12,616.00	£ -	£ -
Allotments							
Land Rented - not owned by PC	Land Rented	N/A		£ -	£ -	£ -	£ -
Water Troughs	Allotments	Apr-12		£ 251.10	£ 250.00	£ -	£ -

Total Allotments			£ 251.10	£ 250.00	£ -	£ -
Insurance Schedule						
<u>Buildings as described</u>	2015/2016	2016/2017				
Village Hall and Sheds (including subsidence)	£ 322,338.15	£ 322,338.15				
Sports Pavilion (including subsidence)	£ 92,096.61	£ 92,096.61				
Church Wall (including subsidence)	£ 11,511.77	£ 11,511.77				
Total Buildings Sum Insured	£ 425,946.53	£ 425,946.53				
<u>Insured Property is described as follows</u>	2015/2016	2016/2017				
Office Contents	£ 1,025.00	£ 1,065.00				
General Contents (including Stock)	£ 4,181.00	£ 5,959.00				
Outside Equipment	£ -	£ -				
Street Furniture	£ 33,990.00	£ 36,666.00				
Gates & Fences	£ 1,398.16	£ 1,398.16				
War Memorials	£ -	£ -				
Playground Equipment	£ 87,976.00	£ 87,976.00				
Mowers & Machinery	£ -	£ -				
Sports Equipment	£ -	£ -				
Natural Surfaces	£ 2,784.86	£ 2,784.86				
Other Surfaces	£ 18,179.50	£ 18,179.50				
Total Sums Insured	£ 149,534.52	£ 154,028.52				