

HEMPTON WITH PUDDING NORTON TESTERTON COUNCIL

ASSET REGISTER 2023-2024

Explanation of Headings	
Purchase Cost	What Council paid for this item. This always stays at this cost and never increases in value. If the purchase cost is unknown then a £1 figure is used
Declared Value	This is the value of the item not taking into account inflation
Sum Insured	Is calculated by the insurance company, taking into account inflationary factors.

SUMMARY							
			Purchase Cost	2025/2026 Asset Cost	Declared Value	Sum Insured 2025/2025	Notes
BUILDINGS			£2.00	£2.00	£420,842.50	£602,011.40	
LAND			£0.00	£0.00	£0.00	£0.00	
MISCELLANEOUS			£3,092.00	£3,092.00	£3,178.00	£0.00	
STREET FURNITURE			£16,832.98	£16,912.98	£0.00	£0.00	
PLAYGROUND EQUIPMENT			£12,592.00	£12,592.00	£12,592.00	£90,000.00	
TOTAL			£32,518.98	£32,598.98	£436,612.50	£692,011.40	

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BUILDINGS							
Asset	Location	Purchase Date	Purchase Cost	2025/2026 Asset Cost	Declared Value	Sum Insured 2025/2025	Notes
Memorial Hall (£415842.50)	The Green	Pre 1960	£1.00	£1.00	£415,842.50	£602,011.40	
Bowls Club (£5000)	The Green	Pre 1960	£1.00	£1.00	£5,000.00		
	TOTALS		£2.00	£2.00	£420,842.50	£602,011.40	

LAND							
Asset	Location	Purchase Date	Purchase Cost	2025/2026 Asset Cost	Declared Value	Sum Insured 2025/2025	Notes
	TOTALS		£0.00	£0.00	£0.00	£0.00	

MISCELLANEOUS							
Asset	Location	Purchase Date	Purchase Cost	2025/2026 Asset Cost	Declared Value	Sum Insured 2025/2025	Notes
Memorial Hall Gates	The Green	01-Apr-18	£550.00	£550.00	£550.00		
Shed	The Green	01-Sep-16	£800.00	£800.00	£800.00		
Memorial Hall Sign	The Green	01-Nov-18	£598.00	£598.00	£598.00		
Beacon		01-Jun-22	£630.00	£630.00	£630.00		
Laptop	Clerks house	01-May-25	£514.00	£514.00	£600.00		
	TOTALS		£3,092.00	£3,092.00	£3,178.00	£0.00	

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STREET FURNITURE							
Asset	Location	Purchase Date	Purchase Cost	2025/2026 Asset Cost	Declared Value	Sum Insured 2025/2025	Notes
Street lights	43	01-Sep-19	£5,355.00	£5,355.00	£0.00		
Waste Bin 1	Hempton Common	01-Mar-18	£354.66	£354.66	£354.66		
Waste Bin 2	The Street, Near village sign	01-Mar-18	£354.66	£354.66	£354.66		
Waste Bin 3	Church	01-Mar-18	£354.66	£354.66	£354.66		
Waste Bin 4	Memorial Hall	01-Mar-15	£380.00	£380.00	£380.00		
Waste Bin 5	Duck pond	01-Mar-15	£0.00	£0.00	£0.00		
Dog Bin 1	Opp The Bell/Back St	Unknown	£150.00	£150.00	£150.00		
Dog Bin 2	W. Grn/Raynham Rd	Unknown	£150.00	£150.00	£150.00		
Dog Bin 3	B1146 Dereham Rd	Unknown	£150.00	£150.00	£150.00		
Dog Bin 4	Footpath opp Goggs Mill Lane junction, Mill Lane	Unknown	£150.00	£150.00	£150.00		
Dog Bin 5	O/s Trinity Church down the Green	Unknown	£150.00	£150.00	£150.00		
Dog Bin 6	Hempton West Green - Jtn A1065 & B1146	Unknown	£150.00	£150.00	£150.00		
Dog Bin 7	Playarea	Unknown	£150.00	£150.00	£150.00		
Dog Bin 8	Hempton East Green - East end of track/B1146	Unknown	£150.00	£150.00	£150.00		
Dog Bin 9	Footpath on Hempton Rd opp Racecourse and Golf Course	Unknown	£150.00	£150.00	£150.00		

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	TOTAL		£8,148.98	£8,148.98			
STREET FURNITURE							
Asset	Location	Purchase Date	Purchase Cost	2025/2026 Asset Cost	Declared Value	Sum Insured 2025/2025	Notes
Noticeboard 1		01-Mar-16	£246.00	£246.00	£246.00		
Noticeboard 2		01-Mar-16	£246.00	£326.00	£326.00		Removed 2026
Village Sign		pre 2001	£1,250.00	£1,250.00	£1,250.00		
Bench 1		01-Jul-21	£675.00	£675.00	£675.00		
Bench 2		01-Jul-21	£675.00	£675.00	£675.00		
Bench 3	Bus Shelter	01-Jun-22	£265.00	£265.00	£265.00		
Bench 4	Playarea	01-Mar-16	£337.50	£337.50	£337.50		
Bench 5	Playarea	02-Mar-16	£337.50	£337.50	£337.50		
Bench 6	Playarea	03-Mar-16	£337.50	£337.50	£337.50		
Bench 7	Playarea	04-Mar-16	£337.50	£337.50	£337.50		
Bench 8	Playarea	05-Mar-16	£337.50	£337.50	£337.50		
Bench 9	Playarea	06-Mar-16	£337.50	£337.50	£337.50		
DeFib		01-Nov-23	£3,300.00	£3,300.00			
Bus Shelter	Green Lane Estate (PN)	Unknown	£1.00	£1.00			
Bus Shelter	Raynham Road(Hempton)	Unknown	£1.00	£1.00			
	SUB TOTAL		£8,684.00	£8,764.00			
	TOTAL		£16,832.98	£16,912.98			

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PLAYGROUND EQUIPMENT							
Asset	Location	Purchase Date	Cost	2022/2023 Asset Cost	Declared Value 2023	Sum insured 2023	Notes
Swings	The Green	01-Jan-52	£900.00	£900.00	£900.00		
Play Tower	The Green	01-Mar-16	£5,705.00	£5,705.00	£5,705.00		
Bars	The Green	01-Mar-16					
Goal posts	The Green	01-Mar-16					
Trim Trail	The Green	01-Mar-17	£3,100.00	£3,100.00	£3,100.00		
Climbing Frame	The Green	01-Nov-20	£2,887.00	£2,887.00	£2,887.00		
	TOTALS		£12,592.00	£12,592.00	£12,592.00		