

2024 NORMANDY PARISH COUNCIL

REGISTER OF ASSETS

SerialNo	Description	Acquired	Cost B/F	Value	Location	Category	Purchased	Disposed	Cost C/F	Remarks	Qty	NewLocation	Area	Replaced/Replacement	Checked?	Checked Date	Checked by
56	10 x 4M marquee with tie downs	31/03/2012	£495.00	£509.00	Storage Shed	Other equipment			£495.00 -		1	Container			Yes	31/03/2024	PH 56
79	12 X 8 Overlap Storage Shed	31/03/2013	£562.00	£562.00	RBL Yard	Land & Buildings			£562.00 -		1	RBL Yard	Other		Yes	31/03/2024	RH 79
78	15 x Finger Post Signs & Poles	31/03/2013	£4,566.00	£4,566.00	Various locations	Signage			£4,566.00 -		15	Various locations	Other		Yes	31/03/2024	PH 78
92	2 Seater swing	01/10/2015	£5,938.00	£5,938.00	Normandy Common	Play equipment			£5,938.00	Replaced part serial no. 4	1	Normandy Common	Normandy Common	Replacement	Yes	01/03/2024	PH 92
135	2 Way Mirror	09/09/2019	£163.00	£0.00	Junction Bailes Lane/Guldford Road	Other equipment			£163.00 -		1	Junction Bailes Lane/Guldford Road	Other		Yes	01/03/2024	RH 135
76	2 X Aluminium 420mm X210mm anti fly tipping signs	31/03/2013	£335.00	£0.00	Manor Fruit Farm	Signage			£335.00 -		2	Manor Fruit Farm	MFF		Yes	01/03/2024	PH 76
77	2 X Anti Dog Fouling Signs	31/03/2013	£316.00	£0.00	Normandy Common	Signage			£316.00 -		2	Normandy Common	Normandy Common		Yes	01/03/2024	PH 77
19e	2 X Hercules Dog Bin Unit	01/05/2014	£512.00	£0.00	Normandy Common Play Area	Street Furniture			£512.00 -		2	Normandy Common Play Area	MFF		Yes	01/03/2024	PH 19e
19g	2 X Hercules Dog Bin Unit	01/04/2015	£498.00	£0.00	Manor Fruit Farm	Street Furniture			£498.00 -		2	Manor Fruit Farm	MFF		Yes	01/03/2024	PH 19g
19h	2 X Hercules Dog Bin Unit	31/05/2014	£498.00	£0.00	Normandy Common	Street Furniture			£498.00 -		2	Normandy Common	Normandy Common		Yes	01/03/2024	PH 19h
19f	2 X Hercules Dog Bin Unit	01/05/2014	£512.00	£0.00	Manor Fruit Farm	Street Furniture			£512.00 -		2	Manor Fruit Farm	MFF		Yes	01/03/2024	PH 19f
11h	2 X St George Park Bench	01/05/2015	£1,710.00	£2,380.00	Manor Fruit Farm Village Green	Street Furniture			£1,710.00 -		2	Manor Fruit Farm Village Green	MFF		Yes	01/03/2024	PH 11h
75	2.4m GORO swing with 2 rinds seat assembly	31/03/2013	£4,881.00	£4,881.00	Normandy Common Play Area	Play equipment			£4,881.00 -		1	Normandy Common Play Area	Normandy Common		Yes	01/03/2024	PH 75
11f	2X St George Park Bench	01/05/2014	£1,690.00	£2,380.00	Manor Fruit Farm Village Green	Street Furniture			£1,690.00 -		2	Manor Fruit Farm Village Green	MFF		Yes	01/03/2024	PH 11f
11g	2X St George Park Bench	01/07/2014	£1,710.00	£2,380.00	Manor Fruit Farm Village Green	Street Furniture			£1,710.00 -		2	Manor Fruit Farm Village Green	MFF		Yes	01/03/2024	PH 11g
61	Aerial Runway	31/03/2013	£6,000.00	£6,000.00	Normandy Common Play Area	Play equipment			£6,000.00 -		1	Normandy Common Play Area	Normandy Common		Yes	01/03/2024	PH 61
16	Allotments	Not Known	£1.00	£1.00	Westwood Lane Allotments	Land & Buildings			£1.00	Land Leased from GBC	1	Westwood Lane Allotments	Allotments		Yes	01/03/2024	PH 16
33	Amazon Basin	31/03/2008	£1,900.00	£2,016.00	Manor Fruit Farm Children's Play Area	Play equipment			£1,900.00 -		1	Manor Fruit Farm Children's Play Area	MFF		Yes	01/03/2024	PH 33
16c	Anti Deer Fencing	31/03/2011	£3,182.00	£3,277.00	Westwood Lane Allotments	Fences & gates			£3,182.00 -		1	Westwood Lane Allotments	Allotments		Yes	01/03/2024	PH 16c
54	Anti Deer Tree Guarding	31/03/2011	£7,950.00	£9,776.00	Manor Fruit Farm	Fences & gates			£9,776.00 -		1	Manor Fruit Farm	MFF		Yes	01/03/2024	PH 54
55	Avenue & Circle of Trees – 16 X Horse Chestnut & 38 X Tille Cordata	31/03/2011	£0.00	£0.00	Manor Fruit Farm	Not registered			£0.00 -		1	Manor Fruit Farm	MFF		Yes	01/03/2024	PH 55
67	Balance Walk	31/03/2013	£312.00	£321.00	Normandy Common Play Area	Play equipment			£312.00 -		1	Normandy Common Play Area	Normandy Common		Yes	01/03/2024	PH 67
149	BBO (second hand)	01/09/2022	£360.00	£0.00	Container	Other equipment			£360.00 -		1	Container	Container		Yes	31/03/2024	PH 149
20	BBO, X 4 @ £75.00	Not Known	£315.00	£0.00	Scout Hut	Street Furniture			£315.00 -		4	Scout Hut	Other		Yes	31/03/2024	PH 20
51	BBO, 13 4160 X008G 4GB computer with 22 inch monitor	31/03/2015	£476.00	£476.00	Clerk's Residence	IT equipment			£476.00 -		1	Container	Container		Yes	01/03/2024	PH 51
66	Birds Nest Swing	31/03/2013	£2,585.00	£2,662.00	Normandy Common Play Area	Play equipment			£2,585.00 -		1	Normandy Common Play Area	Normandy Common		Yes	01/03/2024	PH 66
106	Boxap Litter Bins X 5	01/07/2017	£1,342.00	£1,342.00	Normandy Common	Street Furniture			£1,342.00 -		5	Normandy Common	Normandy Common		Yes	01/03/2024	PH 106
10a	Bus Shelter	31/03/1998	£2,210.00	£8,699.00	Opp Duke of Normandy	Street Furniture			£2,210.00 -		1	Opp Duke of Normandy	Other		Yes	31/03/2024	RH 10a
10b	Bus Shelter	31/03/2011	£8,200.00	£8,699.00	Jun School Lane/Guldford Rd	Street Furniture			£8,200.00 -		1	Jun School Lane/Guldford Rd	Other		Yes	31/03/2024	PH 10b
10c	Bus Shelter	31/03/1995	£5,250.00	£8,699.00	Guldford Rd near Session Music	Street Furniture			£5,250.00 -		1	Guldford Rd near Session Music	Other		Yes	31/03/2024	RH 10c
10d	Bus Shelter	31/03/2011	£7,750.00	£8,222.00	Wyke Avenue	Street Furniture			£7,750.00 -		1	Wyke Avenue	Other		Yes	31/03/2024	RH 10d
44	Bus Shelter	31/03/2011	£7,750.00	£8,221.00	Junction Glaziers Lane/Guldford Road	Street Furniture			£7,750.00 -		1	Junction Glaziers Lane/Guldford Road	Other		Yes	31/03/2024	RH 44
141	Case for Tablets	01/04/2020	£17.00	£17.00	Store	IT equipment			£17.00 -		2	Container	Container		Yes	31/03/2024	PH 141
141	Case for Tablets	01/04/2020	£17.00	£17.00	Store	IT equipment			£17.00 -		3	Container	Container		Yes	31/03/2024	PH 141
112	CCTV	01/10/2017	£2,499.00	£2,499.00	Normandy Common	Investments			£60,000.00	Invested by council	1	Normandy Common	Normandy Common		Yes	01/03/2024	PH 112
113	CCTV	01/05/2019	£7,065.00	£7,065.00	Manor Fruit Farm	IT equipment			£2,499.00	Replacement for Serial 44	1	Manor Fruit Farm	MFF	Part replacement	Yes	01/03/2024	PH 113
82	CCTV	01/07/2014	£5,000.00	£5,150.00	Football Pavilion	IT equipment			£5,000.00	2015	1	Football Pavilion	Other		Yes	31/03/2024	RH 82
83	CCTV Cabinet	01/07/2014	£100.00	£0.00	Football Pavilion	IT equipment			£100.00	2015	1	Football Pavilion	Other		Yes	31/03/2024	RH 83
125	CCTV Pole	01/06/2019	£124.00	£124.00	Normandy Common	IT equipment			£124.00 -		1	Normandy Common	Normandy Common		Yes	01/03/2024	PH 125
18	Children's Play Area Signage	31/03/2006	£735.00	£781.00	Normandy Common	Signage			£735.00 -		1	Normandy Common	Normandy Common		Yes	01/03/2024	PH 18
43	Children's Play Equipment (Slide)	31/03/1998	£5,000.00	£5,000.00	Normandy Common	Play equipment			£5,000.00	Swing Replaced Oct 15 - see serial 92	1	Normandy Common	Normandy Common	Replaced	Yes	01/03/2024	PH 43
65	Clamber Stack	31/03/2013	£5,195.00	£5,350.00	Normandy Common Play Area	Play equipment			£5,195.00 -		1	Normandy Common Play Area	Normandy Common		Yes	01/03/2024	PH 65
144	Computer	01/10/2020	£445.00	£445.00	Clerk's Office	IT equipment			£445.00	Clerk's office - replace133	1	Container	Container	Replacement	Yes	31/03/2024	PH 144
129	Dehumidifiers X 2	01/09/2019	£984.00	£984.00	ISO Container	Other equipment			£984.00 -		2	Container	Container		Yes	31/03/2024	PH 129
19c	Dog Litter Bin X 1	Not Known	£10.00	£10.00	Scout Hut	Street Furniture			£10.00 -		1	Scout Hut	Other		Yes	31/03/2024	PH 19c
19d	Dog Litter Bin X 1	Not Known	£10.00	£10.00	Manor Fruit Farm	Street Furniture			£10.00 -		1	Manor Fruit Farm	MFF		Yes	31/03/2024	PH 19d
19e	Dog Litter Bin X 1	Not Known	£10.00	£10.00	Green Lane	Street Furniture			£10.00 -		1	Green Lane	Other		Yes	31/03/2024	PH 19e
19a	Dog Litter Bin X 4	Not Known	£40.00	£0.00	Normandy Common	Street Furniture			£40.00 -		4	Normandy Common	Normandy Common		Yes	31/03/2024	PH 19a
31	EC 2028 Cape Horn	31/03/1998	£1,128.00	£1,197.00	Manor Fruit Farm Children's Play Area	Play equipment			£1,128.00 -		2	Manor Fruit Farm Children's Play Area	MFF		Yes	01/03/2024	PH 31
36	EC 2055 Eco Hogs Back	31/03/1998	£1,937.00	£2,055.00	Manor Fruit Farm Children's Play Area	Play equipment			£1,937.00 -		1	Manor Fruit Farm Children's Play Area	MFF		Yes	01/03/2024	PH 36
37	EC 2075 Eco Ross Ice Shelf	31/03/1998	£393.00	£417.00	Manor Fruit Farm Children's Play Area	Play equipment			£393.00 -		1	Manor Fruit Farm Children's Play Area	MFF		Yes	01/03/2024	PH 37
35	EC 2115 Eco Everglades	31/03/1998	£1,254.00	£1,331.00	Manor Fruit Farm Children's Play Area	Play equipment			£1,254.00 -		1	Manor Fruit Farm Children's Play Area	MFF		Yes	01/03/2024	PH 35
38	EC 2125 Eco Gaer's Causeway	31/03/1998	£987.00	£1,048.00	Manor Fruit Farm Children's Play Area	Play equipment			£987.00 -		1	Manor Fruit Farm Children's Play Area	MFF		Yes	01/03/2024	PH 38
34	EC 2225 Eco Klondyke Double	31/03/1998	£1,081.00	£1,146.00	Manor Fruit Farm Children's Play Area	Play equipment			£1,081.00 -		1	Manor Fruit Farm Children's Play Area	MFF		Yes	01/03/2024	PH 34
32	EC 2275 Eco Stoneheenge	31/03/1998	£1,128.00	£1,197.00	Manor Fruit Farm Children's Play Area	Play equipment			£1,128.00 -		1	Manor Fruit Farm Children's Play Area	MFF		Yes	01/03/2024	PH 32
110	Electricity Box	31/03/2017	£240.00	£3,000.00	Manor Fruit Farm	IT equipment			£240.00 -		1	Manor Fruit Farm	MFF		Yes	01/03/2024	PH 110
16b	Entrance Gates	31/03/2001	£1,950.00	£1,115.00	Westwood Lane Allotments	Fences & gates			£1,950.00 -		1	Westwood Lane Allotments	Allotments		Yes	01/03/2024	PH 16b
6	Entrance Sign	31/03/2006	£1,575.00	£1,671.00	Manor Fruit Farm	Signage			£1,575.00 -		1	Manor Fruit Farm	MFF		Yes	01/03/2024	PH 6
39	ERC 2335 SD Edge/Pillar of Hercules	31/03/1998	£9,434.00	£10,007.00	Manor Fruit Farm Children's Play Area	Play equipment			£9,434.00 -		1	Manor Fruit Farm Children's Play Area	MFF		Yes	01/03/2024	PH 39
114	Eve 3 Seater Bench	31/03/2011	£370.00	£335.00	Traditional Orchard	Street Furniture			£370.00 -		1	Traditional Orchard	Other		Yes	31/03/2024	PH 114
109	Extractor Fan 4	01/09/2017	£213.00	£850.00	Football Pavilion	Other equipment			£213.00 -		4	Football Pavilion	Other		Yes	31/03/2024	PH 109
42	Fencing and Gates	31/03/1998	£5,620.00	£5,963.00	Manor Fruit Farm Children's Play Area	Fences & gates			£5,620.00 -		1	Manor Fruit Farm Children's Play Area	MFF		Yes	01/03/2024	PH 42
126	Flag	01/06/2019	£316.00	£316.00	ISO Container	Street Furniture			£316.00 -		1	Container	Container		Yes	31/03/2024	PH 126
2	Flag Pole	31/03/2007	£345.00	£3,564.00	Manor Fruit Farm	Street Furniture			£345.00 -		1	Manor Fruit Farm	MFF		Yes	01/03/2024	PH 2
1	Football Pavilion	31/03/1990	£15,750.00	£16,222.00	Normandy Common	Land & Buildings			£15,750.00 -		1	Normandy Common	Normandy Common		Yes	01/03/2024	PH 1
1	Footpath Lighting	31/03/2001	£17,250.00	£18,300.00	Manor Fruit Farm	Street Furniture			£17,250.00 -		1	Manor Fruit Farm	MFF		Yes	01/03/2024	PH 1

13f	Notice Board	31/03/2012	£420.00	£446.00	Guldford Road Opp Pinewood Road	Street Furniture	£420.00	Lockable	1	Guldford Road Opp Pinewood Road	Other	Yes	31/03/2024	RH	13f	
13g	Notice Board	31/03/2012	£420.00	£436.00	Manor Fruit Farm Opposite Village Hall	Street Furniture	£420.00	Lockable	1	Manor Fruit Farm Opposite Village Hall	MFF	Yes	01/03/2024	PF	13g	
13h	Notice Board	31/03/2012	£1,170.00	£1,205.00	Wanborough Station	Street Furniture	£1,170.00	Lockable	1	Wanborough Station	Other	Yes	31/03/2024	RH	13h	
13i	Notice Board	31/03/2012	£1,170.00	£1,205.00	Willey Green	Street Furniture	£1,170.00	Lockable	1	Willey Green	Other	Yes	31/03/2024	RH	13i	
13m	Map Board	31/03/2012	£1,170.00	£1,170.00	Traditional Orchard	Street Furniture	£1,170.00	Lockable	1	Traditional Orchard	Other	Yes	31/03/2024	RH	13m	
97	Notice Board	01/11/2016	£1,317.00	£1,317.00	Junction Pirbright Road/Hunts Hill Road	Street Furniture	£1,317.00	Replacement for Serial 13d (actual E1317)	1	Junction Pirbright Road/Hunts Hill Road	Other	Yes	01/03/2024	PF	13o	
13o	Notice Board	01/01/2014	£1,183.00	£1,183.00	Hunts Hill Road Car Park	Street Furniture	£1,183.00	Lockable	1	Hunts Hill Road Car Park	Hunts Hill	Yes	01/03/2024	PF	13o	
11	Notice Board	01/01/2014	£1,183.00	£1,183.00	School Lane	Street Furniture	£1,183.00	Lockable	1	School Lane	Other	Yes	31/03/2024	RH	13p	
13l	Notice Board	01/06/2020	£1,616.00	£1,616.00	Junction Westwood Lane/Orchard Close	Street Furniture	£1,616.00	Lockable Replacement Serial 13a	1	Junction Westwood Lane/Orchard Close	Other	Replacement	Yes	01/03/2024	RH	13l
105	Notice Board	01/06/2017	£1,217.00	£1,217.00	Wyke Avenue	Street Furniture	£1,217.00	Lockable	1	Wyke Avenue	Other	Yes	01/03/2024	PF	105	
11a	Park Bench	31/03/1996	£420.00	£446.00	Normandy Common	Street Furniture	£420.00	-	1	Normandy Common	Normandy Common	Yes	01/03/2024	PF	11a	
11b	Park Bench	31/03/2002	£525.00	£525.00	Fleedon Road	Street Furniture	£525.00	-	1	Fleedon Road	Other	Yes	31/03/2024	RH	11b	
11c	Park Bench	31/03/2003	£525.00	£557.00	St Mark's Church	Street Furniture	£525.00	-	1	St Mark's Church	Other	Yes	31/03/2024	RH	11c	
107	Park Bench	01/06/2017	£1,005.00	£1,005.00	Manor Fruit Farm (Elmgrove Lane end)	Street Furniture	£1,005.00	Replacement Serial 11)	1	Manor Fruit Farm (Elmgrove Lane end)	MFF	Replacement	Yes	01/03/2024	PF	107
146	Park Bench	02/01/2022	£0.00	£400.00	Westwood Lane	Street Furniture	£1.00	Provided by Network Rail - free	1	Westwood Lane	Westwood Lane	Yes	01/03/2024	PF	146	
102	Peace Garden Memorial Plaques X 3	01/06/2016	£776.00	£776.00	Manor Fruit Farm Peace Garden	Street Furniture	£776.00	-	3	Manor Fruit Farm Peace Garden	MFF	Yes	01/03/2024	PF	102	
100	Peace Garden Pagola	01/06/2016	£9,372.00	£9,342.00	Manor Fruit Farm Peace Garden	Street Furniture	£9,372.00	-	1	Manor Fruit Farm Peace Garden	MFF	Yes	01/03/2024	PF	100	
101	Peace Garden Park Bench	01/06/2016	£910.00	£910.00	Manor Fruit Farm Peace Garden	Street Furniture	£910.00	-	1	Manor Fruit Farm Peace Garden	MFF	Yes	01/03/2024	PF	101	
63	Pendulum Rotator	31/03/2013	£8,898.00	£9,164.00	Normandy Common Play Area	Play equipment	£8,898.00	-	1	Normandy Common Play Area	Normandy Common	Yes	01/03/2024	PF	63	
93	Picnic table	01/07/2015	£360.00	£400.00	Normandy Common	Street Furniture	£360.00	Replaced table from serial no. 12	1	Normandy Common	Normandy Common	Part replacement	Yes	01/03/2024	PF	93
12	Picnic Table	31/03/2000	£420.00	£668.00	Normandy Common	Street Furniture	£420.00	One replaced see serial 93	2	Normandy Common	Normandy Common	Yes	01/03/2024	PF	12	
147	Picnic Bench (Red metal)	01/01/2022	£0.00	£0.00	MFF	Street Furniture	£0.00	Provided by Network Rail - free	1	Manor Fruit Farm	MFF	Yes	01/03/2024	PF	147	
147a	Picnic Table	01/01/2022	£0.00	£0.00	MFF	Street Furniture	£0.00	Provided by Network Rail - free	1	Manor Fruit Farm	MFF	Yes	01/03/2024	PF	147a	
98	Porran Painting of Lady Roberts	01/02/2017	£750.00	£750.00	Village Hall	Other equipment	£750.00	-	1	Village Hall	MFF	Yes	01/03/2024	PF	98	
96	Post & Rail Fencing	01/05/2014	£380.00	£391.00	Manor Fruit Farm Roadway	Fences & gates	£380.00	-	1	Manor Fruit Farm Roadway	MFF	Yes	01/03/2024	PF	96	
96	Printer Office Pro Jet 6960	01/11/2016	£81.00	£170.00	Container ?	IT equipment	£170.00	From 2022 register	1	Container	Container	Yes	31/03/2024	PF	96	
90	Printer Office Pro Jet 6960	01/11/2016	£81.00	£81.00	Clerk's Office	IT equipment	£81.00	Replacement for Serial 85	1	Container	Container	Replacement	Yes	31/03/2024	PF	96
103	Public Address system	02/02/2017	£368.00	£368.00	Speakers, mics and cabling from Serial 81 retained	IT equipment	£368.00	Speakers, mics and cabling from Serial 81 retained	1	Container	Container	Yes	31/03/2024	PF	103	
114	Red Ensign Flag	01/06/2019	£53.00	£0.00	ISO Container	Other equipment	£53.00	-	1	Container	Container	Yes	01/03/2024	PF	114	
22	Reflective Jackets X 8 @ £22.50	31/03/2008	£180.00	£0.00	Mrs Nevins	Other equipment	£180.00	-	8	Mrs Nevins	Other	Yes	01/03/2024	RH	22	
114	Replacement Fencing Posts	01/01/2018	£6,432.00	£6,432.00	Manor Fruit Farm Children's Play Area	Fences & gates	£6,432.00	-	1	Manor Fruit Farm Children's Play Area	MFF	Yes	01/03/2024	PF	114	
13q	Reverse Printed Map Case	31/03/2011	£913.00	£920.00	Traditional Orchard	Street Furniture	£913.00	Lockable	1	Traditional Orchard	Other	Yes	01/03/2024	PF	13q	
86	Rico Alnico M171 SPF Photocopier	01/06/2014	£350.00	£360.00	Clerk's Office	IT equipment	£350.00	2015	1	Container	Container	Yes	31/03/2024	PF	86	
20	RO 1096 Galvanised	31/03/1998	£1,249.00	£1,315.00	Manor Fruit Farm Children's Play Area	Play equipment	£1,249.00	-	1	Manor Fruit Farm Children's Play Area	MFF	Yes	01/03/2024	PF	20	
RO	RO 699 Guard Rail Galvanised	31/03/1998	£246.00	£0.00	Manor Fruit Farm Children's Play Area	Play equipment	£246.00	-	1	Manor Fruit Farm Children's Play Area	MFF	Yes	01/03/2024	PF	30	
9	Road Closure Signs	31/03/1998	£210.00	£0.00	TJ Hunt	Signage	£210.00	-	6	TJ Hunt	Other	Yes	01/03/2024	PF	9	
130	Rope	01/09/2019	£73.00	£0.00	ISO Container	Other equipment	£73.00	-	1	Container	Other	Yes	01/03/2024	PF	130	
21	RP 3100 Wooden Seat X 3 @£375.00	31/03/1998	£1,125.00	£1,252.00	Manor Fruit Farm Children's Play Area	Street Furniture	£1,125.00	-	3	Manor Fruit Farm Children's Play Area	MFF	Yes	01/03/2024	PF	21	
24	RP 3267 Cathedral Bin X1	31/03/1998	£780.00	£835.00	Manor Fruit Farm Children's Play Area	Street Furniture	£780.00	-	1	Manor Fruit Farm Children's Play Area	MFF	Yes	01/03/2024	PF	24	
27	RP 370 1.0m Pedestrian Gate	31/03/1998	£588.00	£634.00	Manor Fruit Farm Children's Play Area	Fences & gates	£588.00	-	1	Manor Fruit Farm Children's Play Area	MFF	Yes	01/03/2024	PF	27	
29	RP 394 1.0m W/wayfury Fencing 8 linear metres	31/03/1998	£94.00	£0.00	Manor Fruit Farm Children's Play Area	Fences & gates	£94.00	-	1	Manor Fruit Farm Children's Play Area	MFF	Yes	01/03/2024	PF	29	
28	RP 394 1.0m W/wayfury Fencing 77 linear metres 28 @ £30.00	31/03/1998	£2,310.00	£3,208.00	Manor Fruit Farm Children's Play Area	Fences & gates	£3,208.00	-	1	Manor Fruit Farm Children's Play Area	MFF	Yes	01/03/2024	PF	28	
25	RP 400 1.5m x 1mt salgrass mats	31/03/1998	£3,024.00	£3,208.00	Manor Fruit Farm Children's Play Area	Play equipment	£3,024.00	-	1	Manor Fruit Farm Children's Play Area	MFF	Yes	01/03/2024	PF	25	
45	RPS17 Junior Slide	31/03/2010	£2,844.00	£3,017.00	Manor Fruit Farm Children's Play Area	Play equipment	£2,844.00	-	1	Manor Fruit Farm Children's Play Area	MFF	Yes	01/03/2024	PF	45	
16d	Ryobi RT1 030CE5A 30 cc Start East Strimmer	31/03/2014	£216.00	£0.00	Hold by Brian Marshall	Other equipment	£216.00	-	1	Hold by Brian Marshall	Other	Yes	01/03/2024	PF	16d	
46	SigGras Flame Resistant Mat- 30- Square metres	31/03/2008	£1,170.00	£649.00	Manor Fruit Farm Children's Play Area	Play equipment	£1,170.00	-	1	Manor Fruit Farm Children's Play Area	MFF	Yes	01/03/2024	PF	46	
138	Samsung Galaxy A Tablet X 2	01/04/2020	£328.00	£328.00	Store	IT equipment	£328.00	-	2	Container	Container	Yes	01/03/2024	PF	138	
139	Samsung Galaxy A Tablet X 3	01/04/2020	£494.00	£494.00	Store	IT equipment	£494.00	-	3	Container	Container	Yes	01/03/2024	PF	139	
40	Signage Children's Play Area	31/03/2008	£553.00	£587.00	Manor Fruit Farm Children's Play Area	Signage	£553.00	-	1	Manor Fruit Farm Children's Play Area	MFF	Yes	01/03/2024	PF	40	
41	Signage MFF Entrance	31/03/2007	£315.00	£0.00	Manor Fruit Farm Entrance	Signage	£315.00	-	1	Manor Fruit Farm Entrance	MFF	Yes	01/03/2024	PF	41	
84	Sleeper Bridge	01/07/2014	£1,998.00	£2,057.00	Crickle Arch Area	Street Furniture	£1,998.00	2015	1	Crickle Arch Area	Other	Yes	31/03/2024	RH	84	
70	Sleeper Seating	31/03/2013	£400.00	£612.00	Normandy Common Play Area	Play equipment	£400.00	-	1	Normandy Common Play Area	Normandy Common	Yes	01/03/2024	PF	70	
62	Space Net 4 metres high	31/03/2013	£6,400.00	£6,592.00	Normandy Common Play Area	Play equipment	£6,400.00	-	1	Normandy Common Play Area	Normandy Common	Yes	01/03/2024	PF	62	
49	Spiral Tree Guards Hedgerow Plants	31/03/2011	£0.00	£0.00	Normandy Common Orchard	Not registered	£0.00	-	1	Normandy Common Orchard	Normandy Common	Yes	01/03/2024	PF	49	
16a	St George Memorial Park Bench	01/01/2015	£600.00	£1,153.00	Manor Fruit Farm Peace Garden	Street Furniture	£600.00	-	1	Manor Fruit Farm Peace Garden	MFF	Yes	01/03/2024	PF	16a	
16a	Stand Pipes X 2	31/03/2001	£420.00	£446.00	Westwood Lane Allotments	Street Furniture	£420.00	-	2	Westwood Lane Allotments	Allotments	Yes	01/03/2024	PF	16a	
95	Station Trim Trail	01/09/2016	£13,520.00	£13,224.00	Manor Fruit Farm	Play equipment	£13,520.00	-	1	Manor Fruit Farm	MFF	Yes	01/03/2024	PF	95	
68	Stepping Posts	31/03/2013	£350.00	£360.00	Normandy Common Play Area	Play equipment	£350.00	-	1	Normandy Common Play Area	Normandy Common	Yes	01/03/2024	PF	68	
55	Storage Garage	31/03/2001	£5,250.00	£5,408.00	Normandy Common	Land & Buildings	£5,250.00	-	1	Normandy Common	Normandy Common	Yes	01/03/2024	PF	55	
72	Street Snooker	31/03/2013	£12,604.00	£12,982.00	Normandy Common Play Area	Play equipment	£12,604.00	-	1	Normandy Common Play Area	Normandy Common	Yes	01/03/2024	PF	72	
73	Table Tennis Table	31/03/2013	£2,504.00	£2,579.00	Normandy Common Play Area	Play equipment	£2,504.00	-	1	Normandy Common Play Area	Normandy Common	Yes	01/03/2024	PF	73	
53	Telephone Hand Set	31/03/2011	£38.00	£0.00	Clerk's Residence	IT equipment	£38.00	-	1	Container	Container	Yes	01/03/2024	PF	53	
47	Traditional Fruit Trees X 17	31/03/2011	£0.00	£0.00	Normandy Common Orchard	Not registered	£0.00	-	1	Normandy Common Orchard	Normandy Common	Yes	01/03/2024	PF	47	
137	Trailer	01/12/2019	£600.00	£600.00	ISO Container	Other equipment	£600.00	Stored in garage	1	Normandy Common	Normandy Common	Yes	01/03/2024	PF	137	
69	Traverse Climbing Wall	31/03/2013	£915.00	£42.00	Normandy Common Play Area	Play equipment	£915.00	-	1	Normandy Common Play Area	Normandy Common	Yes	01/03/2024	PF	69	
113	VAS	01/11/2017	£2,875.00	£2,79.00	Mobile	IT equipment	£2,875.00	-	1	Mobile	Other	Yes	31/03/2024	RH	113	
60	Village/Jubilee Heritage Sign	01/05/2012	£10,000.00	£10,300.00	Hunts Hill Road Car Park	Signage	£10,000.00	-	1	Hunts Hill Road Car Park	Hunts Hill	Yes	01/03/2024	PF	60	
15	Village War Memorial		£1.00	£35,200.00	Junction Hunts Hill Road/Guldford Road	Land & Buildings	£1.00	-	1	Junction Hunts Hill Road/Guldford Road	Other	Yes	31/03/2024	RH	15	
142	Webcam Camera	01/06/2020	£65.00	£65.00	Clerk's Office	IT equipment	£65.00	-	1	Container	Container	Yes	01/03/2024	RH	142	
150	White Charles portrait	07/04/2024	£0.00	£500.00	Village Hall	Other equipment	£1.00	Provided by Government - free	1	Village Hall	MFF	Yes	01/03/2024	PF	150	
151	Portable monitor	17/12/2023	£0.00	£75.00	Clerk's Residence	IT equipment	£74.99	-	1	Clerk	Other	Yes	01/03/2024	PF	151	
152	Leaflet holders for notice boards	17/12/2023	£0.00	£275.00	Various locations	Other equipment	£275.48	-	1	Various locations	Other	Yes	31/03/2024	PF	152	
153	Speed Ramps at MFF	27/07/2023	£0.00	£385.00	Manor Fruit Farm	Other equipment	£385.66	-	1	Manor Fruit Farm	MFF	Yes	01/03/2024	PF	153	
154	Pond signs	19/01/2024	£0.00	£310.00	Normandy Pond	Signage	£308.00	-	1	Normandy Pond	Normandy Common	Yes	26/04/2024	PF	154	
155	Football pitch signs	16/02/2024	£0.00	£245.00	Football Pitch	Signage	£245.00	-	1	Football Pitch	Normandy Common	Yes	26/04/2024	PF	155	
156	Toy bar	29/08/2023	£0.00	£250.00	Jay McLeod	Other equipment	£252.35	-	1	Jay McLeod	Other	Yes	26/04/2024	PF	156	
157	Workhorse truck	15/01/2024	£0.00	£390.00	Container	Other equipment	£291.63	-	1	Container	Container	Yes	31/03/2024	PF	157	
158	Hunts Hill signs	26/02/2024	£0.00	£605.00	Hunts Hill Road	Signage	£605.00	-	1	Hunts Hill Road	Hunts Hill	Yes	26/04/2024	PF	158	
159	Leaflet holders for notice boards	15/02/2024	£0.00	£80.00	Various locations	Other equipment	£81.92	-	1	Various locations	Other	Yes	26/04/2024	PF	159	
160	Bar sign (R)	06/11/2023	£0.00	£60.00	Container	Signage	£60.00									

187	Park bench (memorial)	Not Known	£0.00	£400.00	Normandy Common	Street Furniture	£1.00	£1.00	Source not known	1	Normandy Common	Normandy Common	Yes	05/04/2024	AP	187
188	Park bench (memorial)	Not Known	£0.00	£400.00	Normandy Common	Street Furniture	£1.00	£1.00	Source not known	1	Normandy Common	Normandy Common	Yes	05/04/2024	AP	188
189	Park bench (memorial)	Not Known	£0.00	£400.00	Flexford Road	Street Furniture	£1.00	£1.00	Source not known	1	Flexford Road	Other	Yes	05/04/2024	AP	189
190	Grit Bins	Not Known	£0.00	£0.00	Manor Fruit Farm - Archery Club	Street Furniture	£1.00	£1.00	Source not known	1	Manor Fruit Farm Peace Garden	MFF	Yes	05/04/2024	AP	190
191	Coronation Plaque		£0.00	£100.00	Manor Fruit Farm	Other equipment	£1.00	£1.00	Source not known	1	Manor Fruit Farm	MFF	Yes	05/04/2024	AP	191
192	Queens Green Canopy	30/04/2023	£0.00	£100.00	Manor Fruit Farm	Other equipment	£1.00	£1.00	Source not known	1	Manor Fruit Farm	MFF	Yes	05/04/2024	AP	192
193	Map Board	Not Known	£0.00	£1,250.00	Normandy Common - Pavilion	Street Furniture	£1.00	£1.00	Source not known	1	Normandy Common	Normandy Common	Yes	05/04/2024	AP	193
194	Map Board	Not Known	£0.00	£1,250.00	Normandy Common - Cricket Club	Street Furniture	£1.00	£1.00	Source not known	1	Normandy Common	Normandy Common	Yes	05/04/2024	AP	194
195			£0.00	£0.00		Street Furniture	£0.00	£0.00								195
196			£0.00	£0.00		Street Furniture	£0.00	£0.00								196
197			£0.00	£0.00		Street Furniture	£0.00	£0.00								197
198			£0.00	£0.00		Street Furniture	£0.00	£0.00								198
199			£0.00	£0.00		Street Furniture	£0.00	£0.00								199
			<b>£369,386</b>	<b>£424,965</b>			<b>£50,111</b>	<b>£33,333</b>	<b>£386,165</b>							

# 2024 NORMANDY PARISH COUNCIL

<u>Year of Disposal</u>	<u>SerialNo</u>	<u>Description</u>
2022-23	3	CCTV
2022-23		Grit Bins X 2
2022-23	43	Height Barrier
2022-23		Metal Jubilee Beacon
2022-23	13a	Notice Board
2022-23		Notice Board
2022-23		Notice Board
2023-24	90	Jubilee Heritage Sign
2023-24	166	Adult Fitness Combination SCP/DP (Seated Chest Press)



# REGISTER

<u>Acquired</u>	<u>Cost B/F</u>	<u>Insurance Value</u>
01/01/2008	£0.00	
04/07/1905	£0.00	£0.00
01/01/2010	£0.00	
04/07/1905	£0.00	£1,339.00
28/06/1905	£0.00	
04/07/1905	£0.00	£1,205.00
28/06/1905	£0.00	£1,205.00
01/05/2012	£0.00	£10,300.00
31/03/2011	£0.00	£24,500.00

**£0      £38,549**

## 2 OF ASSETS - DISPOSED ITEMS

<u>Location</u>	<u>Category</u>
Manor Fruit Farm	IT equipment
Manor Fruit Farm Main Car Park	Street Furniture
Hunts Hill Road Car Park	Fences & gates
Manor Fruit Farm Archery Bund	Street Furniture
Junction Westwood Lane/Orchard Close	Street Furniture
Wanborough Station	Street Furniture
Willey Green	Street Furniture
Hunts Hill Road	Signage
Manor Fruit Farm	Play equipment





<u>Purchased</u>	<u>Disposed</u>	<u>Cost C/F</u>	<u>Remarks</u>
	£3,935.00	-£3,935.00	Replaced by 123
	£130.00	-£130.00	Duplicate in 2022
	£2,300.00	-£2,300.00	Replaced by 108
	£1,300.00	-£1,300.00	Duplicate in 2022
	£420.00	-£420.00	Replacement (13t)
	£1,170.00	-£1,170.00	Lockable
	£1,170.00	-£1,170.00	Lockable
	£10,000.00	-£10,000.00	Duplicated Entry
	£23,333.00	-£23,333.00	Equipment broken - beyond economic repair

<b>£0</b>	<b>£43,758</b>	<b>-£43,758</b>
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<u>Qty</u>	<u>NewLocation</u>	<u>Area</u>	<u>Replaced/Replacement</u>
1	Manor Fruit Farm	MFF	Part replacement
2			
1	Hunts Hill Road Car Park	Hunts Hill	
1			
1	13t		
1	13h		Duplicate in 2022
1	Duplicate in 2022		Duplicate in 2022
1	Hunts Hill Road	Hunts Hill	Possible duplication
1	Manor Fruit Farm	MFF	







<u>Checked?</u>	<u>Checked Date</u>	<u>Checked by</u>	<u>Mapped?</u>
Yes		#NAME?	
Yes		#NAME?	
			90
			166

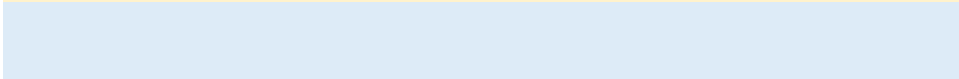




**Fullname**

3/CCTV

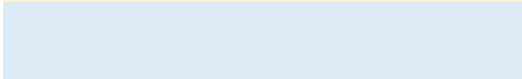
43/Height Barrier





**Type**

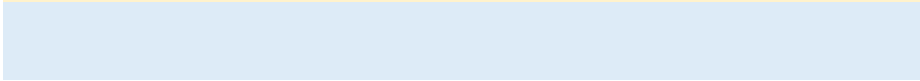
CCTV	3
Height barrier	43





CCTV

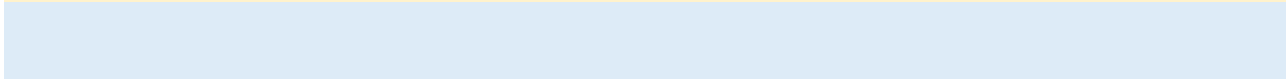
Height Barrier

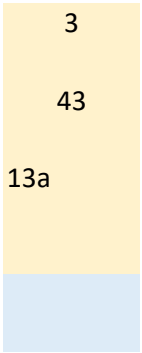




Manor Fruit FarmCCTV

Hunts Hill Road Car ParkHeight Barrier





**NORMANDY PARISH COUNCIL ASSET REGISTER**  
**SUMMARY BY CATEGORY (B/F**  
**VALUES)**

<b>Description</b>	<b>Total</b>
Land & Buildings	£23,737
Street furniture	£97,040
Fences & gates	£25,123
Play equipment	£108,514
Signage	£28,867
IT equipment	£21,395
Other equipment	£4,710
Investments	£60,000
Not registered	£0

**£369,386**

**NORMANDY PARISH COUNCIL ASSET REGISTER**  
**SUMMARY BY CATEGORY (B/F**  
**VALUES)**

<b>Description</b>	<b>Total</b>
Land & Buildings	£23,738
Street Furniture	£97,423
Fences & gates	£25,123
Play equipment	£131,691
Signage	£20,085
IT equipment	£21,470
Other equipment	£6,635
Investments	£60,000
Not registered	£0

**£386,165**



Row Labels	Sum of Cost B/F	Sum of Purchased	Sum of Disposed	Sum of Cost C/F
Allotments	£ 4,653.00			£ 4,653.00
Container	£ 6,069.00	£ 536.69		£ 6,605.69
Hunts Hill	£ 23,836.00	£ 605.00	£ 10,000.00	£ 14,441.00
MFF	£ 115,803.00	£ 47,717.66	£ 23,333.00	£ 140,187.66
Normandy Common	£ 97,695.00	£ 565.00		£ 98,260.00
Other	£ 61,285.00	£ 686.74		£ 61,971.74
Westwood Lane	£ -			£ 1.00
(blank)	£ 60,045.00	£ -		£ 60,045.00
<b>Grand Total</b>	<b>£ 369,386.00</b>	<b>£ 50,111.09</b>	<b>£ 33,333.00</b>	<b>£ 386,165.09</b>