

NORMANTON ON SOAR PARISH COUNCIL

FIXED ASSET REGISTER

(31st March 2018)

| Date of Acquis: | Description & Location | Value £ | Notes |
|-----------------|------------------------|------------|-------|
|-----------------|------------------------|------------|-------|

1. Community Assets.

| | | | |
|-------|--|-----|--|
| 10/06 | Playing Field 5.88 acres (Parts of OS 0004) | Nil | |
|-------|--|-----|--|

2. Common Land

| | | | |
|------|-----------|-----|--|
| 1894 | Soar Lane | Nil | |
|------|-----------|-----|--|

| | | | |
|------|--------------|-----|--|
| 1894 | Village Road | Nil | |
|------|--------------|-----|--|

| | | | |
|------|---------------|-----|--|
| 1968 | Village Green | Nil | |
|------|---------------|-----|--|

As registered with Common Land Register V.G. 32

3. Office Equipment

| | | | |
|-------|---------------------------|-------|--|
| 12/09 | HP Printer/copier/scanner | 62.50 | |
|-------|---------------------------|-------|--|

| | | | |
|-------|--------------------------------|--------|--|
| 04/15 | 50% share of Microsoft Surface | 285.00 | |
|-------|--------------------------------|--------|--|

4. Children's Play Area Equipment

| | | | |
|------------|-------------------|---------|--|
| March 2002 | Single Arch Swing | 1027.00 | |
|------------|-------------------|---------|--|

| | | | |
|--|-------------------|---------|--|
| | Double Arch Swing | 1248.00 | |
|--|-------------------|---------|--|

| | | | |
|--|-------------------|---------|--|
| | 2 x Spring Mobile | 1151.00 | |
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| | | | |
|--|---------------------|--------|--|
| | Cransley Metal Seat | 437.00 | |
|--|---------------------|--------|--|

| | | | |
|--|-------------------|---------|--|
| | Rainbow Multiplay | 5667.00 | |
|--|-------------------|---------|--|

6. Environment Equipment.

| | | | |
|-----|-------------|--------|------------------|
| N/K | Wooden seat | 531.00 | Moor Le/Main St. |
|-----|-------------|--------|------------------|

| | | | |
|-----|-------------|--------|-------------|
| N/K | Wooden seat | 531.00 | Main Street |
|-----|-------------|--------|-------------|

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| | | | |
|-------|--|-----------|-------------------|
| 03/81 | Ferry Boat & Chain | 1943.00 | |
| 01/86 | Grit Bin | 152.00 | Far Lane |
| 07/95 | Centenary Seat | 242.00 | |
| 07/95 | Ferry Sign & Lifebuoy | 382.00 | |
| 07/02 | Village Sign | 999.00 | Village Triangle |
| 07/02 | Village Trough | 178.00 | Village Triangle |
| 03/01 | Street Lights | 1260.00 | Far Lane (LC1) |
| 03/04 | Parish Paths Notice Board | 233.75 | Village Traingle |
| 10/04 | Dog Litter Bin | 100.00 | Main Street |
| 12/05 | Christmas Lights | 1750.00 | |
| 09/06 | 20% share in Community Speed Watch camera and equipment | 210.40 | |
| 07/07 | Community Shop Fixtures/Computer | 10,000.00 | Community Shop |
| 09/07 | Dog Litter Bin | 50.00 | Playing Field. |
| 05/08 | Dog Litter Bin | 0.00 | Moor Lane |
| 10/08 | Picnic Table | 500.00 | Playing Field |
| 02/10 | Bench | 995.00 | Playing Field |
| 09/10 | Cycle Rack | 123.00 | Playing Field |
| 02/11 | Bench | 487.50 | Main St/Butt Lane |
| 02/11 | Telephone Kiosk | 1.00 | Main Street. |
| 03/12 | Community Defibrillator | 1750.00 | Main Street |
| 04/16 | Oak Planter | 150.00 | Moor Lane |

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| | | | |
|-------|-----------------------------|-------|-------------|
| 02.17 | Wooden Chalet – Ferry Field | £2269 | Main Street |
|-------|-----------------------------|-------|-------------|

Footnotes.

1. The Parish Council also have a Village Photo, Parish Council notice board, litter bin, 30mph sign, 'Please Drive Carefully' sign, no parking sign, pavilion furniture and equipment and an Oak planter installed on Moor Lane, but the value of each of these groups is less than £1000.
2. I believe that the Parish Council own two further seats, Main Street and Greensward, the total cost of replacement would be less than £1000.
3. This register is updated at the time of acquisitions and disposals and updated at the time of annual audit to show existing assets.

.....Chairman

.....Responsible Financial Officer

Last review date: 31st March 2018