

Grendon Parish Council Asset register
June 2024

Ref No	Description/location	Identification	Date acquired	Purchase cost (if known)	Value	Custodian	Disposal/discharge
001	Playground equipment New equipment New fencing		06/01 03/16 09/18 09/20	£23681 (£5092) £11464 £12889 (£10,000) £32,942 (£11464) £ 23440 £ 2500 £47,418	£16000(ins)	PC	Slide / net & frame 06/01 £5092 Monkey House 03/16 £10000 Swings etc 09/18 £11464
002	Speed sign Additional pole & brackets Solar VAS sign & pole		02/11 02/17 03/20	£2625 £ 482 £2389 £5496	£2150 (ins)	PC	
003	2 x dog waste bins 1 x dog waste bin 1 x dog waste bin		03/13 09/17 01/21	£225 £240 £164 £629	£450 £240 £164	PC	Bin damaged £140 Jan 21
004	52 x street lights			£13965 (£3223) £ 3316 (£9668) £11,340	£16000	PC	12 lights replaced 2015/16 (average cost £276 each) 36 lights replaced (average cost £315)

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	2 x street lights (Main Rd)			£1012 £16,742			
005	Allotment water butt				£300	PC	
006	Copse approx. m2 Main Road by bridge New fencing & gate & sign		03/22	£3075	unknown	PC	
007	4 x litter bins 2 x new bins		07/21	£1158 £ 262		PC	2 x bin disposal £579 07/21
008	4 x pedestrian seats Cricket Field & Yardley Road 1 x playing field New picnic bench 1 x new bench playing field		05/07 06/21 08/22	£3060 £470.00 £782.00 £800.00		PC	£765 disposal bench at park 06/21 £765 disposal bench at park 8/22
009	Trees Sweetacre Jubilee tree In mem Brian Chamberlain Platinum Jubilee tree & guard Tree (Acer) playing field		03/22 11/23	Unknown £180 £120	unknown	PC	

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010	Stone Pits allotments approx. m2			£1		PC	
011	Neighbourhood watch signs		08/12	£140.00		PC	
012	Bus stop sign Bus stop noticeboard		05/13 11/18	£51.00 £35.00	£51.00	PC	
013	2 x entrance gateways New sign		10/08 2/17	£1980 (build cost) £ 207 £2,187		PC	
014	5 x noticeboards Church room board VH board		04/06 09/15 11/18	£833 £678 £210		PC	11/18 £333 2 boards disposed of
015	Interpretive panel			£1837		PC	
016	Filing cabinet Computer & printer Printer Laptop Printer		10/03 03/16 05/17 09/18	£110 (£568) £87 £216 £65		Clerk	06/13 £568 09/18 £87
017	Gardening Equip			£678		PC	
018	Goal Posts		11/14	£650		PC	

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019	Phone Box		03/19	£1			
020	Defibrillator		08/19	£2120			
021	Fingerpost Sign (Yardley Rd)		12/19	£365			
022	Sandbags		05/23	£390			
	Land held in trust by Grendon Charity	05 parcel NO 4600					
	Poors Land 8.49acres						

Fixed asset valuation based on cost price as per requirements of Gov & Accountability for Local Councils - A Practitioners Guide / Audit Briefing Sheet 2011

Balance carried forward 2022/23 £87,732

Assets acquired

Sandbags £390

Playing Field Tree £120

Total £88,242

Acquired 23/24 = increase £510