

GRIMLEY PARISH COUNCIL
Fixed Assets and Public Land Building Assets as at end of July 2023

Land & Buildings		£	Totals	Condition assessed February 2023	Notes
1	Monkwood Green* at nominal value (Common, SSSI, watermeadow & Well and trough)	10.00			
2	Sinton Green* at nominal value (village green)	5.00			
3	Oakhall Green* at nominal value (Green triangle of land at junction)	5.00			
			20.00		
Community Assets		£		Condition assessed February 2023	Notes
4	3 Parish Noticeboards at replacement cost	2100.00		Will all need maintenance in 2024	(were original gifted to PC for £1 in 1970s)
5	1 Noticeboard at Peace Hall at replacement cost	0.00			PC has agreed to contribute £750 but ownership is not yet assured
6	2 Footpath map noticeboards	500.00		OK, Sound, safe	
7	1 Footpath noticeboard (robust external one at Peace Hall)	600.00		Will all need maintenance in 2024	
8	3 Bus Shelters	Monkwood Green, Sinton Green and Grimley approach road	2400.00	OK, Sound, safe. Need a coat of paint in 2023	
9	7 bins and 1 green salt bin:	1500.00		OK, Sound, safe	
9a	(Sinton Green Village Green x 2 (by bus shelter and by noticeboard))			OK, Sound, safe	
9b	(Monkwood Green x 1 at bus shelter)			OK, Sound, safe	
9c	(Grimley village x 3 (by noticeboard, at bus shelter and opp old vicarage))			OK, Sound, safe	
9d	(A443 layby x 1)			OK, Sound, safe	
9e	(Salt bin opp. old vicarage, Grimley approach road)			OK, Sound, safe	
10	2 historical red phone boxes adopted from BT (£2 adoption fee) plus bringing up to standard repair fees of £500	502.00		OK, Sound, safe	£1500 individual replacement cost
11	Contents of phone boxes, including shelving and signage.	200.00		OK, Sound, safe	
12	2 lifebuoys on two pc owned ponds (on parish council owned Common land)	100.00		Needs new signage stickers in 2023	
			7902.00		
Staffing Matters				Condition assessed February 2023	Notes
13	Laptop Computer and laptop bag	600.00		Needs replacing urgently. Very slow. Purchased in 2013	
14	Printer HP colour A3 duplex printer. Purchased Spring 2023.	422.99		Pat testing in 2023 required	
15	Noticeboards (internal)	7.00		OK	
16	Laminator & shredder	90.00		Pat testing in 2023 required	
17	Projector, projector screen and stand	500.00		Ok	
18	Display boards (folding - conference style) (stored at Parish Hall)	700.00		Unknown - under stage	Added 2021
18b	First aid kit	15.00			Added to register 2023. Purchased 2019
18c	Sundry items: torch, litter picker and hoop, litter picker cart (value nominal as all donations)	1.00			L'ark buys batteries to replace those in the torch. Added to register 2023. Purchased 2019
		2335.99			
Equipment				Condition assessed February 2023	Notes
19	Trough Monkwood Green	700.00		Needs new valve.	
20	Mini mobile trough Monkwood Green	500.00		OK	Added 2021
21	Electric Fence. Equipment owned by Parish Council. Maintained as joint venture by	5000.00		Unassessed	
22	Strimmer-battery powered	50.00		Needs new battery and parts - New battery purchased July 2023 - reconditioned second hand from Holden Garden Machinery	Retired as not worth repairing
22b	Strimmers petrol	ECHO 237 TES/U x 2 strimmers as part of MWG five year maintenance plan	616.01		Warranty 5 years from 14/07/23
22c	Strimmer blades	being purchased Sept 2023	price unknown		New for 2023.
23	Traffic cones x 3	75.00		ok	
24	Safety Bollards..(30 bollards approx) MWGreen nr pond, MWGreen near Mr Hemus, MWGreen near culvert (nr phone box), MWGreen opp Isograde, Sinton Green village common nr all drains.	600.00		ok	Increase from 20 to 30 bollards 2022.
25	Knee rail fencing, Grimley approach road	800.00		Grimley approached road knee rail repaired by WCC in 2023	
26	Defibrillator Monkwood Green phone box and all associated equipment (lockable case, emergency light, replacement pads, first aid kit and chest shaving kit)	2000.00		Weekly checks	Note - was a gift from resident, so should appear on the asset register as £1 Error acknowledged.
27	Defibrillator Grimley Village phone box and all associated equipment (lockable case, emergency light, replacement pads, first aid and chest shaving kit)	2000.00		Weekly checks	New for 2022
28	Defibrillator Peace Hall Sinton Green and all associated equipment as above at Grimley location.	2000.00		Weekly checks	New for 2022
29	Park benches (memorial benches) x 4 (nominal value as all donated by residents or paid for by WCC grants)				
	a) Monkwood Green near major pond (purchased by resident) b) Sinton Green on village green (purchased by resident) c) Grimley village near red phone box (WCC grant) d) Grimley churchyard (WCC Grant)	1.00		Annual checks	New for 2023. Actual purchase price was £2k for all four.
30	Plaques on 4 benches (nominal value as contributions paid by families and District clfr and parish clfr.)	1.00			
31	Signage	a) Beware roadside ditches Monkwood Green x 3 b) Beware roadside ditches Sinton Green x 4	purchase underway	14342.01	New for 2023.
			Grand total of all assets	Total	£24,600.00

Lisa Stevens, Parish Clerk, Grimley, September 2023