



# GRENDON UNDERWOOD PARISH COUNCIL

All correspondence to the Parish Clerk on [clerk.gupc@outlook.com](mailto:clerk.gupc@outlook.com)  
Tel: 0787 368 3043 Web Site: <https://www.gupc.org.uk/>

Grendon Underwood Parish Council

## ASSET REGISTER

Apr-21

HELD ASSET	Nominal Value	Book Value	Acquired	Disposed	Asset value	Insurer	Sum Insured to 31May21
<b>Office</b>							
laptop, MSI Dragon		£ 558.00	Feb-21			Zurich	£ 600.00
Laptop Lenovo IdeaPad 320			Dec 17	Mar 21	£ 237		
inkjet printer HP Envy		£ 28.00	Dec-17			Zurich	£ 100.00
laptop shoulder bag		£ 17.00	Dec-17				
mobile phone 1+		£ 400.00	Oct-19			Zurich	£ 400.00
CCTV system		£ 2,946.78	Apr-18				
TOTAL OFFICE	3950						
<b>Playing Field</b>							
agricultural tractor	6000	£ 6,000.00				T&C	£ 6,000.00
0.9 acre land to rear St. Leonards Church (part future burial ground, part parish pond)	£ 1.00						
<b>Bus Shelters</b>							
timber bus shelter Kingswood		£ 2500				Zurich	£ 5,325.20
Al/glass fibre bus shelter – Springhill		£ 5200				Zurich	£ 5,325.20
TOTAL SHELTERS	7700						
<b>Notice Boards</b>							
2 Greenbarnes		£ 1,800.00	22.10.12				
1 Noticeboards Online (Springhill)		£ 750	15.12.20				
TOTAL NOTICEBOARDS	2550						
<b>Waste Management</b>							
11 Litter Bins	£ 500.00						
5 dog scoop bins	£ 600.00						
2 Memorial bins		£ 942	Jul 20				
TOTAL BINS	2042						
<b>Street Lighting</b>							
33 estate street lights				Jan 2019*	£15,000.00	Zurich	£ 8,622.15
8 village street lights				Jan 2019*	£5,000.00		
19 village bracketed footway lights	£ 6,000.00					Zurich	£ 6,789.73
TOTAL LIGHTS	6000						
<b>Recreation Amenity</b>							
1 bench table & 5 bench seats – playing field	£ 1,812.00					Zurich	£ 2,221.00
1 Memorial Bench at Darleys Close		£ 976.00	Nov19				
1 Memorial Bench at church		£ 976.00	Nov19				
1 Memorial Bench at War Memorial		£ 867.00	Nov19				
4 bench tables & 2 bench seats Village Hall	£ 2,000.00					Zurich	£ 1,997.42
2 picnic tables – park		£ 245.00	2016				
TOTAL BENCHES	6876						



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<b>Village Fixtures &amp; fittings</b>							
Parish Pump	£ 500.00					Zurich	£ 314.27
Millennium Stone, Darley's Close	£ 500.00					Zurich	£ 4,658.16
TOTAL FIXTURES	1000						
<b>2 MVAS speed indicated signs</b>	4625	£ 4,625.00	May 2014			Zurich	£ 5,076.81
<b>Playground Equipment – grant funded</b>	<b>£ 8,972.00</b>					Zurich	£ 75,048.49
sit in spring ladybird		£ 765.00	May 2014				
sit in spring snail		£ 765.00	May 2014				
utcliffe dish roundabout		£ 1,720.00	May 2014				
robinia junior swing		£ 2,295.00	May 2014				
robinia 4 sat seesaw		£ 1,495.00	May 2014				
robinia toddler adventure play		£ 4,695.00	May 2014				
robinia 30m aerial runway		£ 5,945.00	May 2014				
robinia climbing octagon		£ 4,585.00	May 2014				
robinia junior adventure play		£ 7,825.00	May 2014				
cantilever swing		£ 4,395.00	May 2014				
stilum arborus		£ 1,380.00	May 2014				
stilum rotundo 4 spinner		£ 1,395.00	May 2014				
steel youth shelter		£ 7,770.00	May 2014				
parkplay bin x 2		£ 716.00	May 2014				
safe & Sound seat x 2		£ 874.00	May 2014				
rowing machine			May 2014	Nov19	£ 1,495.00		
air walker			May 2014	Nov19	£ 1,495.00		
inclined cycle			May 2014	Nov19	£ 1,495.00		
grassmatting 386m		£ 12,352.00	May 2014				
slide			May 2014	Oct 2014	£ 2,000.00		
roundabout			May 2014	Oct 2014	£ 2,000.00		
swings			May 2014	Oct 2014	£ 2,000.00		
junior swings			May 2014	Oct 2014	£ 2,000.00		
TOTAL PLAY EQUIPMENT	58972						
<b>defibrillators x 2</b>	2774	£ 2,774.00	2014			Zurich	£ 2,944.55
<b>surfacing beneath Teen Shelter</b>	2225	£ 2,225.00	2014				
<b>2 salt bins - Springhill</b>	193	£ 193.00	2016				
							£ 45,122.98
<b>TOTAL NOMINAL &amp; BOOK VALUE</b>	<b>£104,908</b>						

- TRANSFERRED RESPONSIBILITY TO STREET LIGHT AUTHORITY