

MONKS ELEGH PARISH COUNCIL - ASSET REGISTER March 2023

Date acquired	Description	Location	Asset Value	Custodian	Disposal/ Discharge	Insurance value at 01-10-18	Maintenance/ Inspection	2018 - H1			2018 - H2		
								Inspected	Comments	ROSPA inspection	Inspected	Comments	ROSPA inspection
1998	2 Street lights	Lower Byfield (Unit 5), Opposite Fen View	0	PC		0	SCC	01/02/2018	OK - disposal 2022-3	N/A			N/A
1974	11 Street lights	Owned by MEPC (was SCC) - See Inventory	0	PC		16,000	SCC	01/02/2018	OK - partial disposal 2022-3	N/A			N/A
1978/80	Litter bin & 2 Seats	Playing Field, Church Hill	439	PC		2,400	PC	19/07/2018	OK	N/A			N/A
1978	Chain link fencing	Playing Field, Church Hill	1,788	PC		1,500	PC	19/07/2018	Chain link fencing is damaged/bro	N/A			N/A
1980 & 1998	Slide, B/Ball Hoop, 2 Bay swings	Playing Field, Church Hill	6,053	PC		3,500	PC	19/07/2018	OK				
1999	Village sign	Village Green, Monks Eleigh	2,200	PC		4,000	PC	19/07/2018	OK	N/A			N/A
2002	Notice boards	Village Shop, Monks Eleigh	200	PC		500	PC	19/07/2018	OK	N/A			N/A
		Swingleton Green, Back Lane	200	PC		500	PC	19/07/2018	OK	N/A			N/A
2002	Entrance barrier	Playing Field, Church Hill	450	PC		450	PC	19/07/2018	OK				
2005	Pedestrian gates (hinged)	Playing Field, Church Hill	595	PC		600	PC	19/07/2018	OK				
2007	Quad rider bouncer	Playing Field, Church Hill	2,038	PC		635	PC	19/07/2018	OK				
1991	Bench & litter bin	Village Green, Monks Eleigh	650	PC		1,400	PC	19/07/2018	OK	N/A			N/A
1854	Village Water Pump (not working)	Village Green, Monks Eleigh	2,500	PC		500	PC	19/07/2018	OK	N/A			N/A
2010	MUGA - Multi-use Games area	Playing Field, Church Hill	12,130	PC			PC	19/07/2018	OK				
2010	Tarmac MUGA Area	Playing Field, Church Hill	11,435	PC		50,000	PC	19/07/2018	OK				
2010	2 Bay (3 Seat) Youth Shelter	Playing Field, Church Hill	4,445	PC			PC	19/07/2018	OK				
2010	Tennis set	Playing Field, Church Hill	695	PC (Youth Club)		695	Youth Club	19/07/2018	OK - stored at Sally Day's house				
2010	4 Dog Bins	The Causeway, Back Lane	235	PC			BDC	19/07/2018	OK	N/A			N/A
		Junction Back Lane and Lindsey Road		PC			BDC	19/07/2018	OK	N/A			N/A
		Village Green, Monks Eleigh		PC		900	BDC	19/07/2018	OK	N/A			N/A
		Entrance to Playing Field		PC			BDC	19/07/2018	OK	N/A			N/A
2011	K6 Telephone Kiosk	The Street, Monks Eleigh	1,500	PC		4,000	PC	19/07/2018	OK	N/A			N/A
2012	Wooden Log stack	Playing Field, Church Hill	4,087	PC		4,087	PC	19/07/2018	OK (covered up during building work on new Village Hall)				
2014	Defibrillator	Community Shop Wall	1,775	PC		1,745	PC	19/07/2018	OK	N/A			N/A
2016	Grit Bin	Village Green, Monks Eleigh	100	PC		180	PC	19/07/2018	OK	N/A			N/A
Jan-17	"No Parking" Sign	Village Green, Monks Eleigh	200	PC		200	PC	19/07/2018	OK	N/A			N/A
Oct-17	SID (shared with Whatfield PC)	MEPC (P.Day)	0	PC with Whatfie	£450.00	0	PC	19/07/2018	Disposal Jan 2023	N/A			N/A
Oct-17	2 Spare swing seats		400	PC		200	PC	19/07/2018	OK	N/A			N/A
Jan-18	Battery charger for SID	MEPC (P.Day)	46	PC (P.DAY)		46	PC	19/07/2018	OK	N/A			N/A
Apr-18	Laptop with software for MEPC Clerk	MEPC Clerk	450	MEPC Clerk		600	PC	19/07/2018	OK	N/A			N/A
Dec-18	Lawn mower	Millennium Green	800	PC/MG		800	MG						
Apr-19	3 Hi-vis jackets speewatch	Chris Eames	33.24	Chris Eames		33	CE						
Aug-19	Defibrillator	Village Hall	750	John Naylor		750	JN						
Sep-19	Dog Bin	Hampkins	123	PC		123	PC						
Nov-19	6 grit bins	various in village agreed with Highways	700	PC		700	PC						
Jan-20	Battery charger for SID	Chris Eames	65	Chris Eames		65	CE						
Nov-20	Grit bin (replacement)	Swingleton Hill	118	PC		118	PC						
Mar-23	Woodenfootbridge	Polgate field, Back Lane	3835	PC		3,835	PC						
Mar-23	5 LED street lights	various in village agreed with Highways	2050	PC		2,050	PC						
Mar-32	SID (shared with Whatfield PC)	Chris Eames	3455	CE		3455	CE						
<b>TOTAL</b>			<b>£66,520</b>			<b>£97,044</b>							
<p>COMMUNITY ASSETS - WHICH DUE TO THEIR NATURE OR LEGAL STATUS DO NOT HAVE A MARKET VALUE AS THEY CANNOT BE SOLD. ASSETS MUST BE INCLUDED AT THEIR HISTORIC COST VALUE OR GIVEN A £1 NOMINAL VALUE TO ENSURE THAT THE PARISH COUNCIL'S OWNERSHIP AND RESPONSIBILITY ARE RECOGNISED AND NOT LOST OR FORGOTTEN.</p>													
			<b>Nonimal</b>										
1978	Monks Eleigh Playing Field, Church Hill, 2.85 Acres		1	PC in trust for Village			PC	19/07/2018	OK, but sign at entrance not on po	N/A			N/A
1932	Polebridge or Polegate Meadow, 1.194 Acres		1	MEPC Clerk			PC	19/07/2018	OK - Tenant to keep in order	N/A			N/A
1975	Village Green VG28, Swingleton Green	Commons Reg. Act 19	1	PC in trust for Village			PC	19/07/2018	OK	N/A			N/A
1975	Village Green VG27, Church Hill	Commons Registration Act 1965 Sect	1	PC in trust for Village			PC	19/07/2018	OK	N/A			N/A
	Millennium Bridge - Polegate Meadow		1	PC in trust for Village			PC	19/07/2018	OK	N/A			N/A
1999	Millennium Green Trust	Custodian trustee *	1	Custodian Trustee				N/A		N/A			N/A
1993	Church Walk, Church Hill	Noted by PC, SCC & BDC that trees and associated unc belonged to the PC and was therefore to be maintained by PC	1	PC in trust for Village			PC	19/07/2018	OK	N/A			N/A
<b>TOTAL ASSETS</b>			<b>£66,527</b>										

\* It is noted that the Parish Council is a Custodian Trustee for the above charity (Millennium Green Trust). As a custodian trustee the Parish Council has the custody, as distinct from the management of trust property. A custodian trustee is not a charity trustee. The administration of the Charity is left in the hands of the charity trustees.