

<b>MILLAND PARISH COUNCIL</b>						
<b>Fixed Assets Register 2017-18</b>						
<i>Reviewed March 2018</i>						
<b>Date of Acquisition</b>	<b>Description</b>	<b>Location</b>	<b>Notes</b>	<b>Insured Value</b>	<b>Purchase Value</b>	
<b>Community Assets</b>						
1857	Recreation Ground	Iping Road	Charity 1073462		Nil	
2003	Bus shelter Wardley	Fernhurst Rd	Insurance		1112	
2006	Bus Shelter Cartersland	Rake Road	Insurance		5560	
2013	Snow plough + blade	Milland Lane	Insurance		3500	
2014	Towable Salt Spreader	Milland Lane	Insurance		<u>1828</u>	
					<b>12000</b>	<b>12,000</b>
<b>Administration Assets</b>						
2008	Projector	23 West Mead	Insurance		493	
2014	Filing cabinets	23 West Mead	not insured		42	
2014	Computer	23 West Mead	not insured		480	
2016	Photocopier	23 West Mead	not insured		200	
					<b>1215</b>	<b>1,215</b>
					<b>TOTAL</b>	<b>13,215</b>
<b>MILLAND PARISH COUNCIL</b>		<b>Recreation Ground - Charity No. 1073462</b>				
<b>Fixed Assets Register 2017-18</b>		<b>CHARITY ASSETS held by the authority as Trustee</b>				
<i>Reviewed March 2018</i>						
<b>Date of Acquisition</b>	<b>Description</b>	<b>Location</b>	<b>Notes</b>	<b>Insured Value</b>	<b>Purchase Value</b>	
1857	Recreation Ground	Iping Road	Charity 1073462			
1998	Adventure playground	"			3909	
2002	Jubilee bench	"			500	
2004	Five-a-side unit	"			1542	
2005	Storage Shed Nursery	"		1366	638	
2006	Toddler play area	"			8250	
2009	Yew Tree bench	"			500	
2009	Football posts and nets	"			826	
2010	Kickwall	"			1200	
2010	Spinny in Toddler Play	"			1700	
2016	New swings 2 bay	"			5325	
2016	Tennis crt fencing	"			2385	
	resurfacing, nets					
2016	Notice board in car park	"			1560	
2016	Flag pole + flag	"			372	
2018	Highways signs	Milland Lane			<u>2784</u>	
					<b>TOTAL</b>	<b>31,491</b>
					<b>TOTAL ASSETS</b>	<b>44,706</b>
<b>Other Community Asset managed by Milland Valley Memorial Hall Trust</b>						
1972	Community Hall	Iping Road	Charity 305385	657,020		
<b>Mavern Local Councils Insurance - Part A Property Damage</b>						
	<b>Contents</b>	<b>Sum Insured</b>		<b>Sum Insured</b>	<b>Declared Value</b>	
	Street Furniture			72,000	60,000	
	Gates & Fences			36,000	39,000	
	Playground Equipment			90,000	75,000	
	Ground Surfaces			6,641	5534	
	Mowers & Machiners i.e. snow plough and salt spreader			5,000	6,000	
	Sports equipment			18,000	15,000	
	Excess £125					