

MILLAND PARISH COUNCIL						
Fixed Assets Register 2020-21						
<i>Reviewed October 2020</i>						
Date of Acquisition	Description	Location	Notes	Insured Value	Purchase Value	Disposed of
Community Assets						
1857	Recreation Ground	Iping Road	Charity 1073462		Nil	
2003	Bus shelter Wardley	Fernhurst Rd	Insurance			4.19
2006	Bus Shelter Cartersland	Rake Road	Insurance		5560	
2013	Snow plough + blade	Milland Lane	Insurance		3500	
2014	Towable Salt Spreader	Milland Lane	Insurance		1828	
2018	Highways Signs	Milland Lane			2784	
2018	Bench	Cartersland			1020	
2020	VJ VE Bench	Durrants Pond			330	15022
Administration Assets						
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		<u>200</u>	
					1215	1,215
					TOTAL	16,237
<i>Record £ net VAT</i>						
MILLAND PARISH COUNCIL						
Fixed Assets Register 2020-21						
<i>Reviewed October 2020</i>						
			Recreation Ground - Charity No. 1073462			
			CHARITY ASSETS held by the authority as Trustee			
<i>Reviewed October 2020</i>						
Date of Acquisition	Description	Location	Notes	Insured Value	Purchase Value	
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	
2020	Jigsaw Tower Unit	"			<u>9173</u>	
				TOTAL	37,880	37,880
				TOTAL ASSETS		£54,117.00
<i>Record £ net VAT</i>						
Other Community Asset managed by Milland Valley Memorial Hall Trust						
1972	Community Hall	Iping Road	Charity 305385	600,000		
	on rebuilding structure +	core items				
BHIB Insurance Brokers - Aviva Insurance Ltd				Declared		
	Contents	Sum Insured		Value	Sum Insured	
	Buildings			1199	1438	
	Contents			12500	15000	
	Street Furniture			30000	36000	
	Gates & Fences			12500	15000	
	Playground Equipment			50000	60000	
	Ground Surfaces			5711	6853	
	Mowers & Machiners i.e. snow plough and salt spreader			5000	6000	
	Sports equipment			10000	12000	
	Excess £125					