

MILLAND PARISH COUNCIL

ASSET REGISTER AT 1 OCTOBER 2021
[does not include assets of less than £100:00]

| Asset Ref | Asset Description | Asset Location | Date Acquired | Value at Acquisition | Insurance Value | Replacement Value | Estimated Replacement Date | Comments | Public Liability |
|---|-------------------------|------------------------|---------------|----------------------|-----------------|-------------------|----------------------------|-----------------|------------------|
| Milland Parish Council | | | | | | | | | |
| M1 | Recreation Ground | Iping Road | 1857 | £1 | N/A | N/A | N/A | Charity 1073462 | √ |
| M3 | Bus Shelter Cartersland | Rake Road | 2006 | £2,260 | £10,000 | £10,000 | 2030 | | √ |
| M4 | Snow plough + blade | Home Farm | 2013 | £3,500 | £4,000 | £4,000 | 2033 | | √ |
| M5 | Towable Salt Spreader | Home Farm | 2014 | £1,828 | £4,000 | £3,500 | 2033 | | √ |
| M6 | Highways Signs | Milland Lane | 2018 | £2,784 | £3,500 | £3,500 | 2035 | | √ |
| M7 | Bench | Cartersland | 2018 | £1,020 | £1,500 | £1,200 | 2038 | | √ |
| M8 | VJ VE Bench | Durrants Pond | 2020 | £330 | £1,000 | £500 | 2040 | | √ |
| Aministration Assets | | | | | | | | | |
| M9 | Projector | 21 Pease Croft (Clerk) | Unknown | £493 | £500 | £500 | 2027 | | √ |
| M10 | Filing Cabinets | 21 Pease Croft (Clerk) | Unknown | £42 | £0 | £0 | N/A | | √ |
| M11 | Laptop | 21 Pease Croft (Clerk) | 2020 | £450 | £1,000 | £1000 | 2025 | | |
| M12 | Printer | 21 Pease Croft (Clerk) | 2020 | £175 | £200 | £200 | 2030 | | |
| Charity Assets – held by the authority as Trustee | | | | | | | | | |
| M14 | Recreation Ground | Iping Road | 1857 | £1 | N/A | N/A | N/A | | √ |

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| M15 | Adventure playground Trim Trail | Iping Road | 1998 | £3,909 | £30,000 | £30,000 | Being replaced date to be added | | √ |
| M16 | Jubilee bench | Iping Road | 2002 | £500 | £500 | £500 | N/A | | √ |
| M17 | Five-a-side unit | Iping Road | 2004 | £1,542 | £2,000 | £2,000 | 2025 | | √ |
| M18 | Storage Shed Nursery | Iping Road | 2005 | £638 | £1,606 | £2,000 | 2027 | | √ |
| M19 | Toddler play area | Iping Road | 2006 | £8,250 | £20,000 | £20,000 | 2032 | | √ |
| M20 | Yew Tree bench | Iping Road | 2009 | £500 | N/A | £750 | N/A | | √ |
| M21 | Football posts and nets | Iping Road | 2009 | £826 | £1,000 | £1,000 | 2027 | | √ |
| M22 | Kickwall | Iping Road | 2010 | £1,200 | £2,000 | £2,000 | Updated in 2022 2032 | Updated in 2022 | √ |
| M24 | New swings 2 bay | Iping Road | 2016 | £5,325 | £6,000 | £6,000 | 2027 | | √ |
| M25 | Tennis crt fencing, resurfacing, nets | Iping Road | 2016 | £2,385 | £781.52 | £15,000 | Paid by MTC Due 2032 | | √ |
| M26 | Flag pole + flag | Iping Road | 2016 | £372 | £121.90 | £400 | ? | | √ |
| M27 | Notice board in car park | Iping Road | 2016 | £1,560 | £511.18 | £2,000 | 2036 | | √ |

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| M28 | Jigsaw Tower Unit | Iping Road | 2020 | £7,338.40 | £8,000 | £15,000 | 2040 | | √ |
| Other Community Assets managed by Milland Valley Memorial Hall Trust | | | | | | | | | |
| M29 | Community Hall | Iping Road | 1972 | £600.000 | N/A | N/A | | Charity number 305385 | √ |

Insurance Summary

BHIB Insurance Brokers – Aviva Insurance Limited

| Item | Declared Value | Sum Insured |
|----------------------|----------------|-------------|
| Buildings | £1,199 | £1438 |
| Contents | £12,500 | £15,000 |
| Street Furniture | £30,000 | £36,000 |
| Gates and Fences | £12,500 | £15,000 |
| Playground Equipment | £50,000 | £60,000 |
| Ground Surfaces | £5,711 | £6,853 |
| Mowers and Machines | £5,000 | £6,000 |
| Sports Equipment | £10,000 | £12,000 |
| Excess £125 | | |