

### **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	Written Down Value	Insurance or Replacement Value	Comments	Public Liability
				Milland Parish C	Council			
M1	Recreation Ground	Iping Road	1857	Nil	N/A	N/A	Charity 1073462	V
M2	Bus shelter Wardley	Fernhurst Road	2003	N/A	N/A	Disposed of April 2019		V
M3	Bus Shelter Cartersland	Rake Road	2006	£2,260	£2,260	£6,000		V
M4	Snow plough + blade	Home Farm	2013	£3,500	£4,000	£4,000		V
M5	Towable Salt Spreader	Home Farm	2014	1828	3000	3500		V
M6	Highways Signs	Milland Lane	2018	2784	3500	3500		V
M7	Bench	Cartersland	2018	1020	1020	1200		$\sqrt{}$
M8	VJ VE Bench	Durrants Polnd	2020	330	330	500		$\sqrt{}$
Aminist	tration Assets		•					
M9	Projector	21 Pease Croft (Clerk)	Unknown	493	493	500		V
M10	Filing Cabinets	21 Pease Croft (Clerk)	Unknown	42	0	Not insured		V
M11	Laptop	21 Pease Croft (Clerk)	2020	450	450	450		
M12	Printer	21 Pease Croft (Clerk)	2020	175	175	175		
M13	Projector	21 Pease Croft (Clerk)	Unknown	493	493	500		$\sqrt{}$
Charity	Assets - held by th	e authority as Trustee			•	1	l	



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M14	Recreation Ground	Iping Road	1857	NIL		N/A		√ 
M15	Adventure playground	Iping Road	1998	3909		20,000		√
M16	Jubilee bench	Iping Road	2002	500		500		$\sqrt{}$
M17	Five-a-side unit	Iping Road	2004	1542		2000		V
M18	Storage Shed Nursery	Iping Road	2005	638		1366		√
M19	Toddler play area	Iping Road	2006	8250		20,000		V
M20	Yew Tree bench	Iping Road	2009	500		500		V
M21	Football posts and nets	Iping Road	2009	826		1000		V
M22	Kickwall	Iping Road	2010	1200		1200		V
M23	Spinny in Toddler Play	Iping Road	2010	1700		2,500		V
M24	New swings 2 bay	Iping Road	2016	5325				V
M25	Tennis crt fencing, resurfacing, nets	Iping Road	2016	2385		15,000		√
M26	Flag pole + flag	Iping Road	2016	372		400		V
M27	Notice board in car park	Iping Road	2016	1560		1,500		√
M28	Jigsaw Tower Unit	Iping Road	2020	9173		10,000		V
Other C	Community Assets m	nanaged by Milland Vall	ey Memorial I	Hall Trust				
M29	Community Hall	Iping Road	1972	600.000	N/A		Charity number 305385	<b>√</b>



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# **Insurance Summary**

### BHIB Insurance Brokers - Aviva Insurance Limited

Item	Declared Value	Sum Insured	
Buildings	1199	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			