

Millbrook Parish Council
Asset Register - Completed April 2021

Asset	Date of acquisition (if known)	Details	Asset type	Method of valuation 2020-21	Location	Value as at 31/03/2021	Previous year valuation	Notes / reason for adjustment
						£	£	
Millbrook Village Hall			Land & Buildings	Charity asset	The Parade, PL10 1AX	1.00	300000	
Village Village Hall contents			Land & Buildings	n/a		0	2200	Contents not known what this refers to
Office equipment general - Office desk - Office chair - Office cupboards - Projector			Office equipment	Proxy cost	Millbrook Village Hall	1064	1064	Donated desks. Two office chairs. Cupboard. Two filing cabinets
Office laptop	Aug-20	Elite HP notebook	Office equipment	Acquisition	Millbrook Village Hall	527		
Printer			Office equipment	Proxy cost	Millbrook Village Hall	200		
Burial ground			Land & Buildings	Community Asset	Millpool Head, PL10 1FD	1	1	
Burial ground wall				Community Asset	Millpool Head, PL10 1FD	1	6582	
Burial ground equipment			Maintenance equipment	n/a		0	1100	Not known what equipment
Tanyard / Tanyard Wall		CL112748	Land & Buildings	Community Asset	King Street	1	10454	
Public seating - Lakeside - Tanyard - Play park			Street furniture	Community Assets	Approx 25 seats around the lakeside, play parks and Tanyard - nominal community asset value £1. Seating purchased for the Tanyard - two x benches £479.17 + £277.71 from Sustainable Furniture + Bestoke seating in the Tanyard totalling £400	1182	3000	Previous list out of date. Benches as donations - therefore community assets
Bus Shelter (1)			Street furniture	Proxy cost	Insworke	1500	1500	
Bus Shelter (2)			Street furniture	Proxy cost	The Parade, PL10 1AX	1500	1500	
Car park (1)			Land & Buildings	Community asset	The Parade, PL10 1AX	1	1	
Car park (2)			Land & Buildings	Community asset	Greenland, PL10 1DE	1		
Car park (3)			Land & Buildings	Community asset	West Street, PL10 1DD	1		
Public amenity area Playing fields		Gifted to MPC / CL112748	Public amenity	Community asset	New Road, PL10 1BY	1	1	
Play equipment			Public amenity	Acquisition	New Road, PL10 1BY	65000	65000	
Tennis courts			Public amenity	Community asset	New Road, PL10 1BY	25000	25000	
Football ground			Public amenity	Community Asset	New Road, PL10 1BY	1	1	
Stone quay and lime kiln			Public amenity	Community Asset	Proxy cost	1300	1300	
Notice boards			Street furniture		Disposed and replaced	0	1500	Disposed and replaced
Skate park			Public amenity	Acquisition	New Road, PL10 1BY	48000	48000	
Paths around lake			Land & Buildings	Community asset			5000	
Trailer and tools			Maintenance equipment	Acquisition		1500	1500	
Road sweeper			Maintenance equipment	Acquisition		3000	3000	
Island and fundus			Land & Buildings	Community asset		1	52000	Rebuilding the island
War memorial			Land & Buildings	Community asset		1	1	
Computer Centre equipment						0	2000	Donated to the Rame Centre
Life saving equipment	Jul-15		Miscellaneous	Community asset	Lake North side - FC Ground Lake North side - Jetty Lake North side - Nature Res. Lake South side - GP Surgery Lake South side - Lower Anderton Lake South side - Opp Mill Road	1	0	Asset transfer from Cornwall Council. Not previously insured.
Container	Nov-16	Weavall Haulage	Street furniture	Acquisition	Hounster Hill	1800	1800	
Defibrillator	10/08/2017	P104	Community equipment			1258	1258	
Skipper trolley	15/12/2017	P179	Maintenance equipment			327	327	
Office laptops	23/01/2018	P200			To be repaired / disposed	725	725	

