Millbrook Parish Council Asset Register - Completed April 2021

	Date of						Previous	
	acquisition			Method of valuation		Value as at	year	
Asset	(if known)	Details	Asset type	2020-21	Location	31/03/2021	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	The Falade, FETO TAX	0		Contents not known what this refers to
Office equipment general			Land & Buildings	II/a		0	2200	Contents not known what this refers to
- Office desk								
- Office chair - Office cupboards								Donated desks. Two office chairs. Cupboard.
- Projector			Office equipment	Proxy cost	 Millbrook Village Hall	1064	1064	Two filing cabinates
Office laptop	Aug-20	Elite HP notebook	Office equipment	Acquisition	Millbrook Village Hall	527	1004	I wo ming cabinates
Printer	Aug-20	Litte III Hotebook	Office equipment	Proxy cost	Millbrook Village Hall	200		
Burial ground			Land & Buildings	Community Asset	Millipool Head, PL10 1FD	200	1	
Burial ground wall			Land & Buildings	Community Asset	Millipool Head, PL10 1FD	1		
Burial ground equipment			Maintenace equipment	n/a	Willipoor rieau, i E to ii B	0		Not known what equipment
Tanyard / Tanyard Wall	+	CL112748	Land & Buildings	Community Asset	King Street	1	10454	
Tanyaru Wan	+	CET12740	Land & Buildings	Community Asset	Approx 25 seats around the lakeside, play	1	10434	
					parks and Tanyard - nominal community			
					asset value £1.			
Public seating					Seating purchased for the Tanyard - two x			
- Lakeside					benches £479.17 + £277.71 from			Previous list out of date.
- Tanyard - Play park			Street furniture	Community Assets	Sustainable Furniture + Bestoke seating in the Tanyard totalling £400	1182	3000	Benches as donations - therefore community assets
Bus Shelter (1)	+		Street furniture	Community Assets Proxy cost	Insworke	1500		
Bus Shelter (2)	+		Street furniture Street furniture	 ' 	The Parade, PL10 1AX	1500		
Car park (1)	+		Land & Buildings	Proxy cost Community asset	The Parade, PL10 1AX	1500	1500	
Car park (1) Car park (2)	+		Land & Buildings	Community asset	Greenland, PL10 1DE	1	· '	
Car park (2)	+		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		
Play equipment		Gilled to MFC / CE112748	Public amenity	Acquisition	New Road, PL10 1BY	65000		
Tennis courts	+		Public amenity	Community asset	New Road, PL10 1BY	25000		
	+		Public amenity			25000	25000	
Football ground Stone quay and lime kiln	+		Public amenity	Community Asset Community Asset	New Road, PL10 1BY Proxy cost	1300	1300	
Notice boards	+		Street furniture	Community Asset	Disposed and replaced	0	+	Disposed and replaced
Skate park			Public amenity	Acquisition	New Road, PL10 1BY	48000	 	<u> </u>
Paths around lake	+		'	Community asset	New Road, FLTO 1B1	48000	5000	
Trailer and tools	+		Land & Buildings	 		1500	-	
Road sweeper	+		Maintenace equipment Maintenace equipment	Acquisition Acquisition		3000		
Island and fundus	1		Land & Buildings	Community asset		3000		Rebuilding the island
War memorial	+		Land & Buildings	Community asset		1	 	Izenanding the island
Computer Centre equipment			Land & Buildings	Community asset		0		Donated to the Rame Centre
Computer Centre equipment	+		+	+	Lake North side - FC Ground	+ "	2000	Donated to the Name Cellife
					Lake North side - Jetty			
					Lake North side - Nature Res.			
					Lake South side - GP Surgery			
l			l		Lake South side - Lower Anderton		_	Asset transfer from Cornwall Council.
Life saving equipment	Jul-15		Miscellaneous	Community asset	Lake South side - Opp Mill Road	1		Not previously insured.
Container	_	Weavall Haulage	Street furniture	Acquisition	Hounster Hill	1800	.	
Defibrillator	10/08/2017		Community equipment			1258	1258	
Skipper trolley	15/12/2017		Maintanence equipment			327	327	
Office laptops	23/01/2018	3 P200			To be repaired / disposed	725	725	

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Hedge strimmer	08/08/2018	P89	Maintenance equipment	Acquisition		166	166	
Frogo Bin	31/01/2018	P210	Street furniture	Acquisition	New Road, PL10 1BY	1	268	Donated
Grit Bins	11/04/2018	P4	Street furniture	Acquisition	New Road, PL10 1BY	340	340	
Noticeboards	21/02/2020	P190	Street furniture	Acquisition		2280	2280	
Public Seat (Jane Ann Huggins)		P107	Street furniture	Acquisition		0	686	Should not have listed as donated?
Dance floor	21/03/2019	P248	Miscellaneous	Acquisition	Stored in the Lime Kiln	1599	1599	
Height Barriers	Mar-20	P207	Street furniture	Acquisition	Village Hall & Greenland car park	2844	2133	Proxy cost for donated barrier added
Flowerboats			Street furniture Totals	Community Assets	The Dam, Greenland (near Doctors Surgery) Hounster Hill Play park New Road - behind the pharmacy Dodbook / top of Millpool Head	6 161130	0 543286	