

Millbrook Parish Council
Asset Register - Completed January 2023

Asset	Date of acquisition (if known)	Details	Asset type	Method of valuation 2022-23	Location	Value as at 31/03/2023	Previous year valuation	Notes / reason for adjustment
						£	£	
Millbrook Village Hall			Land & Buildings	Charity asset	The Parade, PL10 1AX	1	1	
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	527	
Office laptops	23/01/2018	P200			Millbrook Village Hall	725	725	Admin Support Officer + spare
Printer			Office equipment	Proxy cost	Millbrook Village Hall	200	200	
Burial ground			Land & Buildings	Community Asset	Millpool Head, PL10 1FD	1	1	
Burial ground wall				Community Asset	Millpool Head, PL10 1FD	1	1	
Tanyard / Tanyard Wall		CL112748	Land & Buildings	Community Asset	King Street	1	1	
					Approx 25 seats around the lakeside, play parks and Tanyard - nominal community asset value £1.			
Public seating			Street furniture	Community Assets	Seating purchased for the Tanyard - two x benches £479.17 + £277.71 from Sustainable Furniture + Bestoke seating in the Tanyard totalling £400	3000	1182	
- Lakeside		P9, 29/04/2021	Street furniture	Community Asset	Skatepark	672	0	
- Tanyard		P111, 30/06/2022	Street furniture	Community Asset	Between tractor park and skatepark	622	0	
- Play park			Street furniture	Proxy cost	Insworke	1500	1500	
Picnic bench (recycled material)			Street furniture	Proxy cost	The Parade, PL10 1AX	1500	1500	
Picnic bench (recycled material)			Land & Buildings	Community asset	The Parade, PL10 1AX	1	1	
Bus Shelter (1)			Land & Buildings	Community asset	Greenland, PL10 1DE	1	1	
Bus Shelter (2)			Land & Buildings	Community asset	West Street, PL10 1DD	1	1	
Car park (1)			Land & Buildings	Community asset	New Road, PL10 1BY	1	1	
Car park (2)			Public amenity	Acquisition	New Road, PL10 1BY	65000	65000	
Car park (3)			Public amenity	Community asset	New Road, PL10 1BY	25000	25000	
Public amenity area Playing fields		Gifted to MPC / CL112748	Public amenity	Community asset	New Road, PL10 1BY	1	1	
Play equipment			Public amenity	Community Asset	New Road, PL10 1BY	1	1	
Tennis courts			Public amenity	Community Asset	Proxy cost	1300	1300	
Football ground			Public amenity	Acquisition	New Road, PL10 1BY	48000	48000	
Stone quay and lime kiln			Land & Buildings	Community asset			0	
Skate park			Maintenance equipment	Acquisition		1500	1500	
Paths around lake			Land & Buildings	Community asset		1	1	Rebuilding the island
Trailer and tools			Land & Buildings	Community asset		1	1	
Island and fundus						0	1	Donated to the Rame Centre
War memorial								
Computer Centre equipment								
					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.
Life saving equipment	Jul-15		Miscellaneous	Community asset				
Container	Nov-16	Weavall Haulage	Street furniture	Acquisition	Playing fields	1800	1800	Relocated from Hounster Hill to Playing fields
Defibrillator	10/08/2017	P104	Community equipment			1258	1258	
Skipper trolley	15/12/2017	P179	Maintenance equipment			327	327	
Hedge strimmer	08/08/2018	P89	Maintenance equipment	Acquisition		0	166	Needs replacing
Frogo Bin	31/01/2018	P210	Street furniture	Acquisition	New Road, PL10 1BY	1	1	Donation
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	

