

Millbrook Parish Council
Reviewed during the Parish Council meeting on 18th March 2025, Minute 181.5

Asset	Date of acquisition (if known)	Details	Asset type	Method of valuation	Location	Value as at 31/03/2025	Value as at 31/03/2024	Notes / reason for adjustment
					Deeds and licenses store in the 4 drawer cabinet in the Parish Council Office, Millbrook Village Hall, The Parade, Millbrook, Cornwall, PL10 1AX			
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		Acquisition	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	
Public seating - Lakeside - Tanyard - Play park			Street furniture	Community Assets / Proxy value	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	3000	3000	
Picnic bench (recycled material)		P9, 29/04/2021	Street furniture	Acquisition	Skatepark	672	672	
Picnic bench (recycled material)		P111, 30/06/2022	Street furniture	Acquisition	Between tractor park and skatepark	622	622	
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	1	
Car park (3)			Land & Buildings	Community asset	West Street, PL10 1DD	1	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	
Play park - roundabout	Jun-23		Public amenity	Disposal of Asset	New Road, PL10 1BY	-11175	-11175	
Play park - new roundabout	Jun-23	Vita Play	Public amenity	Acquisition	New Road, PL10 1BY	14348	14348	
Tennis courts			Public amenity	Proxy cost	New Road, PL10 1BY	25000	25000	
Football ground			Public amenity	Proxy cost	Mill Road, PL10 1EN	1	1	
Stone quay and lime kiln			Public amenity	Community Asset		1300	1300	
Skatepark			Public amenity	Skatepark	New Road, PL10 1BY	48000	48000	
Skatepark	Jun-08		Public amenity	Disposal of Asset		-48000	-48000	
Skatepark	Apr-24		Public amenity	Estimated value	New Road, PL10 1BY	248500	248500	
Paths around lake			Land & Buildings	Community asset				
Trailer and tools			Maintenace equipment	Proxy cost		1500	1500	
Island and fundus			Land & Buildings	Community asset		1	1	Rebuilding the island
War memorial			Land & Buildings	Community asset		1	1	

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Computer Centre equipment						0	0	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	6	6	Asset transfer from Cornwall Council. Not previously insured.
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	Acquisition	Relocated from Public toilets to Football Club	1258	1258	
Defibrillator	2024-25		Community equipment	Community Asset	Donated from Football Club grant	1	1	
Skipper trolley	15/12/2017	P179	Maintenance equipment			327	327	
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	
Dance floor	21/03/2019	P248	Miscellaneous	Acquisition	Stored in the Lime Kiln	0	0	Disposed - Donated to Torpoint Town Council
Height Barriers	Mar-20	P207	Street furniture	Acquisition	Village Hall & Greenland car park	2844	2844	Proxy cost for donated barrier added
Flowerboats			Street furniture	Community Assets	The Dam, Greenland (near Doctors Surgery) Hounster Hill Play park New Road - behind the pharmacy Dodbook / top of Millpool Head	6	6	
Electric charging point and noticeboards	2022-23	Pod Point charge unit		Acquisition	West Street car park	1829	1829	Unit = £1,775. Signage = £54
Desk lamps	12/12/2022	P442	Office equipment	Acquisition	Parish Council Office	60	60	
Memorial seat - by lake	22/02/2024		375 Street furniture	Acquisition		682	682	
Seat by Co-op	20/10/2023		220 Street furniture	Acquisition		505	505	
Christmas light boxes	24/01/2022	Omitted from previous years		272 Acquisition		858	858	
Christmas rope lights	Unknown	Omitted from previous years		Estimated value		250	250	
Coin sorter	28/10/2024	Viking Direct		Acquisition		169	169	
Office Chair	02/11/2024	Office Reality		Office Chair		153		

