

Summary of Fixed Assets/Leases as at 31.3.2025

Reference	Description	Identification	Date Acquired	Value	Custodian	Basis of Current Value	Insured Value
LM01	Land - Recreation Ground	Title Number ON21538	+	14,500	Clerk	Historic Cost	nil
LM02	Lawnmower	Reg No Q678JJC	01/06/2003		Clerk	Sold	
LM03	Playground Equipment		1998		Clerk	Historic Cost	
	Swings		1112				
	Cradle swings		1114				
	Multi Activity Area		6678				
	Activity Unit		1808				
	Sprinklers		795				
	Wooden See-Saw		555				
			12163				
	Scaping of playground		May-18	-12163			
LM04	Installation of new playground		May 2018	99,793		Historic Cost	96265
	Car Park		September 2010	21,197		Historic Cost	16711
LM05	Multi Use Games Area		01/06/2004	68,265	Clerk	Historic Cost	
	Excavation & preparation and foundation base		23,486				
	Tennishurt synthetic grass surface		7,387				
	Perimeter & divide fencing with timber rebound boarding		21,212				
	Floodlighting		15,500				
	Sports equipment		680				
			68,265				61709
	Scrapped in 2024-25 Tennishurt & floodlighting		-22,887				
	Replacement carpet courts and floodlights		42,818				
			88,196				
LM06	Three Defibrillators (3)		Sep-Dec 2016	88,196		Historic Cost	
	Three Defibrillators	2016-17	4595				
	Fitted 3rd Defibrillator	2017-18	225	4,620			
LM07	Computer Equipment : HP Laptop		26-Apr-21	437	26-Apr-21	Historic Cost	Auto Cover
	Street Furniture						
LM08	Community benches	one three One	19-Oct-21 07-Jan-22 01-Jan-24	282 833 602			
LM09	Community planters	one two	18-Aug-22 04-Jan-23	580 1160			
LM10	Picnic Benches	One Two Three	10-Jun-22 15-Sep-22 16-Jul-24	600 1370 675			
				6112			Auto Cover
LM 11	Millenium Feature			2145			Auto Cover
LM12	Drinking fountain		08-5-24	1154			Auto Cover
LM13	Water Carrier		01-May-24	334			Auto Cover
				<u>238,676</u>			

Summary of Leases

	Date of Lease	Term	
Village Hall	10 June 2002	99 years	Morgan Cole
Little Milton Village Shop	19 March 2009	99 Years	Morgan Cole
The Orchard Pre-School	11 September 2015	15 Years	Lightfoots Thame