

Summary of Fixed Assets/Leases as at 31 3 2022

Reference	Description	Identification	Date Acquired	Value £	Custodian	Basis of Current Value	Insured Value
LM/01	Land - Recreation Ground	Title Number ON21538	+	14,500	Clerk	Historic Cost	nil
LM/02	Lawnmower	Reg No Q679JJO	Sunday, June 1, 2003		Clerk	Sold	
LM/03	Playground Equipment		1998		Clerk	Historic Cost	
	<div> <div>Swings</div> <div>Cradle swings</div> <div>Multi Activity Area</div> <div>Activity Unit</div> <div>Springers</div> <div>Wooden See-Saw</div> </div>		<div> <div>1112</div> <div>1114</div> <div>6678</div> <div>1908</div> <div>795</div> <div>555</div> <div>12163</div> </div>				
	Scapping of playground	May-18	-12163				
	Installation of new playground		May 2018	99,783		Historic Cost	96265
LM/04	Car Park		September 2010	21,197		Historic Cost	16711
LM/05	Multi Use Games Area		Tuesday, June 1, 2004	68,265	Clerk	Historic Cost	
	<div> <div>Excavation & preparation and foundation base</div> <div>Tenniturf synthetic grass surface</div> <div>Perimeter & divide fencing with timber rebound boarding</div> <div>Floodlighting</div> <div>Sports equipment</div> </div>		<div> <div>23,486</div> <div>7,387</div> <div>21,212</div> <div>15,500</div> <div>680</div> <div>68,265</div> </div>				61709
LM/06	Three Defibrillators (3)		Sept/Dec. 2016			Historic Cost	Auto Cover
	Three Defibrillators	2016-17	4595				
	Fitting 3rd Defibrillaror	2017-18	225	4,820			
							<u>174685</u>
LM07	Computer Equipment : HP Laptop		26-Apr-21	437		Historic Cost	Auto Cover
LM08	Community benches	one tthree	19-Oct-21 07-Jan-22	292 833 1125			Auto Cover
				<u>210,127</u>			

Summary of Leases

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