

Summary of Fixed Assets/Leases as at 31 3 2023							
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	01/06/2003		Clerk	Sold	
LM/03	Playground Equipment		1998		Clerk	Historic Cost	
	Swings		1112				
	Cradle swings		1114				
	Multi Activity Area		6678				
	Activity Unit		1908				
	Springers		795				
	Wooden See-Saw		555				
			12163				
	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		01/06/2004	68,265	Clerk	Historic Cost	
	Excavation & preparation and foundation base		23,486				
	Tenniturf synthetic grass surface		7,387				
	Perimeter & divide fencing with timber rebound boarding		21,212				
	Floodlighting		15,500				
	Sports equipment		680				
			68,265				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			
					1,197		174685
LM07	Computer Equipment : HP Laptop		26-Apr-21	437	26-Apr-21	Historic Cost	Auto Cover
	Street Furniture						
LM08	Community benches	one	19-Oct-21	292			
		three	07-Jan-22	833			
LM09	Community planters	one	16-Aug-22	580			
		two	04-Jan-23	1160			
LM10	Picnic Benches	One	10-Jun-22	600			
		two	15-Sep-22	1370			
				4835			Auto Cover
				213,837			

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