

Item Description	Supplier	Value at 31/03/26	Date of Acquisition	Location	Person Responsible	Date of Disposal	Disposals to 31/03/26	Valuation Method	Insurance Value at 01/04/25	Notes
Miscellaneous Contents		£ 520.00	Various	PC Office	Clerk				£ 592.66	
Lenovo PC with Asus monitor, MS Office and 2x BackUp drives	PC Help4U	£ 840.00	01/07/2014	PC Office	Clerk			A	£ 957.37	Cost of labour removed 02/17
Lenovo PC with Asus monitor, MS Office	PC Help4U	£ 670.00	01/05/2016	PC Office	Clerk			A	£ 763.62	
Digital Camera	nk	£ 140.00	nk	PC Office	Clerk			A	£ 159.56	
Fireproof cabinet	nk	£ 1,395.00	nk	PC Office	Clerk			E	£ 1,589.92	
Epson EB-X24 Projector	Burgess	£ 471.60	01/04/2015	PC Office	Clerk			A	£ 537.49	
Office chairs X4	Huddle	£ 832.00	01/01/2021	PC Office	Clerk			A	£ 915.98	4 x office chairs
Dell Precision Mobile Workstation 5750 (Intel i7, 16GB, 512 SSD, 17")	CAAOS	£ 2,446.80	19/03/2021	PC Office/home	Clerk			A	£ 2,244.81	Clerk laptop
Dell Vostro 3501.i5(upgrade) (x3)	CAAOS	£ 2,408.40	19/03/2021	PC Office/home	Clerk			A	£ 2,209.58	3 x laptops
Samsung SD330 S24D330H, 24" Monitor (x6)	CAAOS	£ 705.60	19/03/2021	PC Office/home	Clerk			A	£ 647.35	6 x monitors
Fire Proof Safe	Huddle	£ 1,485.00	09/04/2021	PC Office	Clerk			A	£ 1,634.89	
Ergonomic Desks x4	Huddle	£ 2,800.00	01/04/2021	PC Office	Clerk			A	£ 3,082.62	
Pedestal cabinets x4	Huddle	£ 376.00	08/05/2021	PC Office	Clerk			A	£ 413.95	
lockable cupboards x2	Huddle	£ 378.36	08/05/2021	PC Office	Clerk			A	£ 416.55	
Meeting room chairs x18 (Eclipse)	Huddle	£ 2,515.00	08/05/2021	PC Office	Clerk			A	£ 2,768.85	Chairs for Conference Room / Small Meeting Room
Meeting room table x 1	Huddle	£ 267.00	08/05/2021	PC Office	Clerk			A	£ 293.95	Small Meeting Room table
Conference tables modular x6	Huddle	£ 1,552.00	08/05/2021	PC Office	Clerk			a	£ 1,683.40	
Public gallery chairs x 30	Huddle	£ 792.30	10/06/2021	PC Office	Clerk			A	£ 873.04	
Reception Tub Chairs x 2	Huddle	£ 510.00	10/06/2021	PC Office	Clerk			A	£ 561.48	
Kitchen Table	Hunts	£ 202.13	14/06/2021	PC Office	Clerk			A	£ 222.53	
Kitchen Chairs x 4	Hunts	£ 284.00	14/06/2021	PC Office	Clerk			A	£ 312.67	
Conference Camera mount to LED Screen Sony 75" Commercial LED 1.7m x 1m										
Mobile LED screen with lockable wheels	ON.AV Ltd	£ 3,998.00	14/06/2021	PC Office	Clerk			A	£ 4,401.54	
Electric height adjusting stand	ON.AV Ltd	£ 175.00	14/06/2021	PC Office	Clerk			A	£ 192.66	
Rear mountes Control Panel	ON.AV Ltd	£ 294.00	14/06/2021	PC Office	Clerk			A	£ 323.68	
Clickshare Wireless Video conferencing & presentation	ON.AV Ltd	£ 1,395.00	14/06/2021	PC office	Clerk			A	£ 1,535.81	
Wireless Public microphone	ON.AV Ltd	£ 197.00	14/06/2021	PC office	Clerk			A	£ 216.88	
Panasonic 800W Standard 20L Microwave	Argos	£ 79.99	01/07/2021	PC Office	Clerk			A	£ 88.06	
Breville Kettle x2	Argos	£ 41.65	01/07/2021	PC Office	Clerk			A	£ 45.85	For two new kitchens
Bins x 3	Argos	£ 57.50	01/07/2021	PC office	Clerk			A	£ 63.30	For new office & toilets
Ergonomic Desk	Huddle	£ 494.00	01/04/2023	Airfield Pavilion	Clerk			A	£ 535.83	
Pedestal cabinet	Huddle	£ 144.00	01/04/2023	Airfield Pavilion	Clerk			A	£ 156.19	
Adjustable office chair	Huddle	£ 223.00	01/04/2023	Airfield Pavilion	Clerk			A	£ 241.88	
lockable cupboards	Huddle	£ 218.00	01/04/2023	Airfield Pavilion	Clerk			A	£ 236.46	
Gopak Economy Folding Table Oak (x12)	Huddle	£ 1,208.52	01/04/2023	Airfield Pavilion	Clerk			A	£ 1,310.84	
GoPak Large folding Trolley	Huddle	£ 327.00	01/04/2023.	Airfield Pavilion	Clerk			A	£ 354.69	
Delux folding chairs grey (x30) and trolley (x1)	Huddle	£ 1,640.00	01/04/2023	Airfield Pavilion	Clerk			A	£ 1,778.85	
75" LED Screen fixed to wall with heavy wall mount. Clickshare Wireless connection.	ON.AV Ltd	£ 4,985.00	01/04/2023	Airfield Pavilion	Clerk			A	£ 5,407.06	
Wireless Bluetooth receiver Audio Amplifier with lockable mounted cabinet. 4 x mounted speakers, 1 x handheld 1 x fixing input cables 1 xlapel and 1 x headset microphone	ON.AV Ltd	£ 7,350.00	01/04/2023	Airfield Pavilion	Clerk			A	£ 7,972.30	
Delux folding chairs grey (x30) and trolley (x1)	Huddle	£ 1,640.00	17/05/2023	Airfield Pavilion	Clerk			A	£ 1,778.85	
Renior Meeting Armchair Charcoal (x8)	Huddle	£ 880.00	17/05/2023	Airfield Pavilion	Clerk			A	£ 954.51	
Henley Frame Round meeting table	Huddle	£ 125.00	17/05/2023	Airfield Pavilion	Clerk			A	£ 135.58	
Zlite Exam desk - Beech (x2)	Huddle	£ 43.70	19/07/2024	Airfield Pavilion	Clerk			A	£ 45.19	Small desk for Function Room
Zlite Exam desk - Beech (x2)	Huddle	£ 43.70	19/07/2024	PC Office	Clerk			A	£ 45.19	Small desk for Conference Room
HP Probook 15.6" Intel i5 16GB RAM, 256GB SSD Windows 11	Microshade	£ 942.48	13/11/2024	PC Office	Clerk			A	£ 974.52	
HP Probook 15.6" Intel i5 16GB RAM, 256GB SSD Windows 11	Microshade	£ 942.48	13/11/2024	PC Office	Clerk			A	£ 974.52	
Height Adjustable Desk1200 x 800mm White Finish	Huddle	£ 579.00	28/03/2025	PC Office	Clerk			A	£ 579.00	
Konica C250i Photocopier	IBS Office Solutions		15/08/2025	PC Office	Clerk			A	£ 1,500.00	Insurance value of leased photocopier required to be included under the Finance Agreement (A30184882/001) with Siemens Financial Services.
		£ 49,615.21							£ 54,731.51	

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<u>Mowers and Machinery</u>										
Generator		£ 140.00		Workshop	Groundsman			E	£ 151.85	
Mia 6' self-unloading buck rake		£ 350.00	01/03/2013	Snakemoor	Michael Whitney			£	379.63	Equipment for use on Snakemoor stored on site by Michael Whitney
Stihl Pole Chainsaw	2nd hand from Mic	£ 119.45	01/07/2019	10 Windmill Road, Hc	Michael Phillips			A	£ 129.56	The chainsaw was repaired by HPC as the cost of purchase
Pole Saw HTA 86	Briants	£ 426.56	16/10/2023	10 Windmill Rd	Michael Phillips			A	£ 441.06	Serial number 446 506 670
Strimmer. FSA 135R	Briants	£ 380.63	16/10/2023	10 Windmill Rd	Michael Phillips			A	£ 393.57	Serial number 535 336 036
Chainsaw. MSA 220. OC	Briants	£ 315.00	16/10/2023	10 Windmill Rd	Michael Phillips			A	£ 325.71	Serial number 447 059 426
3x rechargeable batteries	Briants	£ 630.00	16/10/2023	10 Windmill Rd	Michael Phillips			A	£ 651.42	
Silverline 245077 Extendable pruning saw	Amazon	£ 28.20	26/09/2024	Workshop	Groundsman			A	£ 29.16	
Wheelbarrow 100L	Amazon	£ 48.41	26/09/2024	Workshop	Groundsman			A	£ 50.06	
Honda Mower H1-HRX537HYE	Ron Smith&Co	£ 1,040.83	12/09/2024	Workshop	Groundsman			A	£ 1,076.22	1147232
Honda Mower H1-HRX537HYE	Ron Smith&Co	£ 1,033.33	27/11/2024	Workshop	Groundsman			A	£ 1,068.46	
STIHL BR-600 Blower backpack	George Browns	£ 480.00	23/09/2024	Workshop	Groundsman			A	£ 496.32	542625806
STIHL BG86 Blower Petrol-Handheld	George Browns	£ 245.83	18/11/2024	Workshop	Groundsman			A	£ 254.19	195787771
STIHL BGA86 Blower Chargeable	George Browns	£ 205.00	23/09/2024	Workshop	Groundsman			A	£ 211.97	449199045
STIHL HL-94C-E Hedge Trimmer Long	George Browns	£ 590.00	23/09/2024	Workshop	Groundsman			A	£ 610.06	542979586
STIHL FS411C-EM Strimmer	George Browns	£ 690.00	23/09/2024	Workshop	Groundsman			A	£ 713.46	195745290
STIHL FS411C-EM Strimmer	George Browns	£ 690.00	18/11/2024	Workshop	Groundsman			A	£ 713.46	195979660
STIHL HSA100-24" Hedge Trimmer shell	George Browns	£ 225.00	23/09/2024	Workshop	Groundsman			A	£ 232.65	448467239
STIHL MSA200CB-14" Chainsaw	George Browns	£ 250.00	23/09/2024	Workshop	Groundsman			A	£ 258.50	449107380
Batteries and chargers	George Browns	£ 726.00	23/09/2024	Workshop	Groundsman			A	£ 750.68	
Kubota F391 Ride on Mower	George Brown	£ 26,945.00	29/10/2024	Workshop	Groundsman			A		Separate agricultural vehicle insurance
Kubota F391 Spare Tire	Red Stone Tyres	£ 295.00	24/04/2025	Workshop	Groundsman			A	£ 305.03	
Trimax FX155 Flail Mower	George Browns	£ 5,950.00	29/10/2024	Workshop	Groundsman			A	£ 6,152.30	3008993
Kubota 60" R/D Rotary Deck F-Series	George Browns	£ 3,295.00	29/10/2024	Workshop	Groundsman			A	£ 3,407.03	11231
Kubota Lighting Kit F-Series	George Browns	£ 710.00	29/10/2024	Workshop	Groundsman			A	£ 734.14	
Kubota Accumulator	George Browns	£ 360.00	29/10/2024	Workshop	Groundsman			A	£ 372.24	
Fuel Locker	N/A	£ -		Workshop	Groundsman			E	£ 413.60	Left by Tivoli
Salt Spreader	N/A	£ -		Workshop	Groundsman			E	£ 206.80	Left by Tivoli
Ford Transit Custom (OW75 YZR)	Hartwell Oxford	£ 35,390.00	22/12/2025	Workshop	Groundsman			A		Separate car insurance
Makita 18V 8 Piece Tool Kit, 3x 5.0Ah Batteries & Charger	Tools4Trade	£ 729.16	19/01/2026	Workshop	Groundsman			A	£ 729.16	
JCB PW15040P 4000psi Petrol Pressure Washer	Abbey Access Ltd	£ 708.33	19/01/2026	Workshop	Groundsman			A	£ 708.33	
Brushcutter	George Browns	£ 320.83	03/03/2026	Workshop	Groundsman			A	£ 320.83	
Mower Pro Virtue 50SVP	George Browns	£ 540.83	03/03/2026	Workshop	Groundsman			A	£ 540.83	
STIHL HL94-CE Long Reach Hedge Trimmer	R T Machinery Ltd	£ 770.00	22/12/2026	Workshop	Groundsman			A	£ 770.00	
Zero Turn SCAG	R T Machinery Ltd	£ 12,960.00	16/02/2026	Workshop	Groundsman			A		S/N: 115D00055. Separate agricultural vehicle insurance
		<u>£ 97,588.39</u>						<u>£</u>	<u>-</u>	<u>£ 23,598.29</u>

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Noticeboards										
NB1	Parish Council Noticeboard	The Noticeboard Company	£ 163.50	Dec-16	Village Hall opposite FitLife	Facilities Manager			A	£ 187.45
NB2	Community Noticeboard	The Noticeboard Company	£ 163.50	Dec-16	Village Hall opposite library	Facilities Manager			A	£ 187.45
NB3	Community Noticeboard	The Noticeboard Company	£ 163.50	Dec-16	Churchway opposite Post Office	Facilities Manager			A	£ 187.45
NB4	Community Noticeboard	The Noticeboard Company	£ 163.50	Dec-16	Woodways Playing Field entrance	Facilities Manager			A	£ 187.45
NB5	Orchard Information Board	Shelley Signs	£ 520.00	Sep-17	Townsend Community Orchard	Facilities Manager			A	£ 581.07
NB6	Orchard Welcome Board	Shelley Signs	£ 520.00	Sep-17	Townsend Community Orchard	Facilities Manager			A	£ 581.07
NB7	Tree Plaques x40	Shelley Signs	£ 1,610.00	Sep-17	Townsend Community Orchard	Facilities Manager			A	£ 1,799.09
NB8	Community Noticeboard	Earth Anchors	£ 587.00	Oct-23	Tibbs Road Playingfield	Facilities Manager			A	£ 636.70
NB9	Church noticeboard	The Church Noticeboard Co	£ 1,290.00	Apr-23	Lychgate St. Mary's Church	Facilities Manager			A	£ 1,399.22
			£ 5,181.00					£ -		£ 5,746.97

Litter Bins

LB01	Plastic	Wybone	£ 52.81	2009	Sheerstock Recreation Area on footpath beside bench	Facilities Manager			E	£ 60.55
LB02	Plastic	Wybone	£ 52.81	2009	Thame Road footpath from Sheerstock to station	Facilities Manager			E	£ 60.55
LB03	Plastic	Wybone	£ 52.81	2009	Thame Road by bus stop at junction Anxey Way	Facilities Manager			E	£ 60.55
LB04	Plastic	Wybone	£ 52.81	2009	Thame Road by bus stop opposite Anxey Way	Facilities Manager			E	£ 60.55
LB05	plastic	Wybone	£ 63.68	Jan-16	Fort End at bus stop	Facilities Manager			E	£ 71.16
LB06	Concrete	Marshall Mono Ltd	£ 127.90	1997	Banks Road junction Stokes Croft	Facilities Manager			E	£ 146.64
LB07	Concrete	Marshall Mono Ltd	£ 127.90	1997	Banks Road in front of Banks Parade	Facilities Manager			E	£ 142.92
LB08	Concrete	Marshall Mono Ltd	£ 127.90	1997	Banks Road near pond	Facilities Manager			E	£ 142.92
LB09	Concrete	Marshall Mono Ltd	£ 127.90	2009	Junction Churchway and Woodways on school corner	Facilities Manager			E	£ 142.92
LB10	Plastic	Wybone	£ 52.81	2009	Woodways north side bus shelter	Facilities Manager			E	£ 60.55
LB11	Plastic	Wybone	£ 52.81	2009	Woodways south side bus shelter	Facilities Manager			E	£ 60.55
LB12	Concrete	nk	£ 52.81	2009	Woodways playing field corner tennis courts	Facilities Manager			E	£ 60.55
LB13	Plastic	Broxap	£ 139.00	2017	Woodways playing field rear of pavilion	Facilities Manager			A	£ 155.33
LB14	Concrete	nk	£ 52.81	2009	Woodways playing field on path out to Roberts Road	Facilities Manager			E	£ 60.55
LB15	Concrete	nk	£ 52.81	2009	Woodways playing field on path out to Old Mill Close	Facilities Manager			E	£ 60.55
LB16	Plastic	Broxap	£ 139.00	2017	Woodways playing field play area	Facilities Manager			A	£ 155.33
LB17	Plastic	Broxap	£ 139.00	2017	Woodways playing field play area	Facilities Manager			A	£ 155.33
LB18	Plastic	Wybone	£ 63.68	Jan-16	Banks Park Churchway entrance	Facilities Manager			A	£ 71.16
LB19	Plastic	Wybone	£ 63.68	Jan-16	Banks Park in front of Fitlife	Facilities Manager			A	£ 71.16
LB20	Plastic	Wybone	£ 63.68	Jan-16	Banks Park in front of Scout & Guide Centre	Facilities Manager			A	£ 71.16
LB21	Cast Iron	Broxap	£ 599.00	2017	Churchway bus stop in front of Haddenham Hall	Facilities Manager			A	£ 669.35
LB22	Cast Iron	Broxap	£ 599.00	Sep-17	Church End alongside path into Church - replacement	Facilities Manager			A	£ 669.35
LB23	Cast Iron	Broxap	£ 599.00	Sep-17	Church End by pond	Facilities Manager			A	£ 669.35
LB24	Concrete	nk	£ 52.81	2009	Flint Street on footpath alongside No. 15 'Ponnie'	Facilities Manager			E	£ 60.54
LB25	Plastic	Wybone	£ 52.81	2009	Station Road footpath entrance to Longwall	Facilities Manager			E	£ 60.54
LB26	Plastic	Wybone	£ 52.81	2009	Allotments entrance on Townside	Facilities Manager			E	£ 60.54
LB27	Concrete	nk	£ 52.81	2009	Churchway opposite Post Office	Facilities Manager			E	£ 60.54
LB28	Plastic	Wybone	£ 52.81	2009	Churchway by bus stop near Rosemary Lane junction	Facilities Manager			E	£ 60.54
LB29	Cast Iron	Broxap	£ 599.00	2017	Townsedn Green	Facilities Manager			A	£ 669.35
LB30	Plastic	Wybone	£ 67.03	Sep-16	Stanbridge Road bus stop near Stanbridge Close juncti	Facilities Manager			A	£ 74.90
LB31	Plastic	Wybone	£ 52.81	2009	Stanbridge Road bus stop opposite medical centre.	Facilities Manager			E	£ 59.01
LB32	Plastic	Proludic	£ 480.00	Jul-19	Sheerstock play area	Facilities Manager			A	£ 536.38
LB33	Plastic	Proludic	£ 480.00	Jul-19	Sheerstock play area (by picnic bench)	Facilities Manager			A	£ 536.38
LB34	Plastic	Broxap	£ 139.00	Jul-05	Woodways BMX track	Facilities Manager			A	£ 155.33
LB35	Plastic	Broxap	£ 139.00	2017	Churchyard	Facilities Manager			A	£ 155.33
LB36	Plastic	Broxap	£ 199.00	Feb-23	Airfield playingfield	Facilities Manager			A	£ 215.85

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LB37	Plastic	Broxap	£ 199.00	Feb-23	Airfield playingfield	Facilities Manager			A	£ 215.85
LB38	Plastic	Broxap	£ 199.00	Feb-23	Airfield playingfield	Facilities Manager			A	£ 215.85
LB39	Cast Iron	nk	£ -	Jan-25	Stanbridge Road Park	Facilities Manager			E	£ 775.50
LB40	Wooden	Woodscape	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 500.00
LB41	Wooden	Woodscape	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 500.00
LB42	Wooden	Woodscape	£ -	Jun-25	Hedgehog Way Country Park	Facilities Manager			E	£ 500.00
LB43	Wooden	Woodscape	£ -	Jun-25	Cricketers Way LEAP	Facilities Manager			E	£ 500.00
			£ 6,273.50			TOTAL		£ -		£ 9,791.43

Dog Waste Bins

DB1		AVDC	£ 153.88	2009	Entrance to Snakemoor	Facilities Manager			E	£ 166.38
DB2		AVDC	£ 153.88	2009	Pegasus Way	Facilities Manager			E	£ 166.38
DB3		AVDC	£ 153.88	2009	Wykeham Way alongside George Browns	Facilities Manager			E	£ 166.38
DB4		AVDC	£ 153.88	2009	Thame Road junction Dollicott	Facilities Manager			E	£ 166.38
DB5		AVDC	£ 153.88	2009	Banks Road path by pond	Facilities Manager			E	£ 166.38
DB6		AVDC	£ 153.88	2009	Townsend Green	Facilities Manager			E	£ 166.38
DB7	56L dog waste bin - red - replacement	AVDC	£ 184.99	Jan-25	Churchway opposite Post Office	Facilities Manager			E	£ 166.38
DB8		AVDC	£ 153.88	2009	Stanbridge Road at footpath to Woodlands	Facilities Manager			E	£ 166.38
DB9		Wybone	£ 153.88	Jan-16	Woodways at entrance to footpath to Woodlands	Facilities Manager			A	£ 166.38
DB10		Wybone	£ 153.88	Feb-18	Roberts Road at entrance to Woodways playing field	Facilities Manager			E	£ 166.38
DB11		AVDC	£ 153.88	2009	Willis Road junction with Old Mill Close	Facilities Manager			E	£ 166.38
DB12		AVDC	£ 153.88	2009	Churchway in front of Haddenham Hall	Facilities Manager			E	£ 166.38
DB13		AVDC	£ 153.88	2009	Stockwell junction with Crabtree Road	Facilities Manager			E	£ 166.38
DB14		AVDC	£ 153.88	2009	Stockwell at rear of Stockwell Furlong	Facilities Manager			E	£ 166.38
DB15		AVDC	£ 153.88	2009	Stockwell near Fort End junction	Facilities Manager			E	£ 166.38
DB16		AVDC	£ 153.88	2009	Townside junction of footpath alongside allotments	Facilities Manager			E	£ 166.38
DB17		AVDC	£ 153.88	2009	Flint Street on Pond Close footpath	Facilities Manager			E	£ 166.38
DB18		Wybone	£ 161.74	Mar-18	Station Road junction of Flint Street	Facilities Manager			A	£ 174.88
DB19		AVDC	£ 153.88	2009	Station Road near to railway bridge	Facilities Manager			E	£ 166.38
DB20		AVDC	£ 153.88	2009	Footpath entrance to Sheerstock recreation area	Facilities Manager			E	£ 166.38
DB21		Wybone	£ 161.74	Mar-18	Station Rd nr Junct Thame Road, permissive path entr	Facilities Manager			A	£ 174.88
DB22	Adopted with land at Airfield	Wybone	£ 204.98	Dec-20	(and post) Tibbs Road, outside Aspen Park Playground	Facilities Manager			A	£ 211.95
DB23	Adopted with land at Airfield	Wybone	£ 204.98	Dec-20	(and post) Tibbs Road playing field on eastern exit poi	Facilities Manager			A	£ 211.95
DB24		Wybone	£ 204.98	Mar-20	Green Lane	Facilities Manager			A	£ 211.95
DB25		Wybone	£ 204.98	Mar-20	Stanbridge Road at footpath behind Willis Road	Facilities Manager			A	£ 211.95
DB26	56L dog waste bin - red	Wybone	£ 184.99	Jan-25	Townside at entrance to allotments	Facilities Manager			E	£ 191.28
DB27		Wybone	£ -	Jun-25	Hedgehog Way Country Park	Facilities Manager			E	£ 211.95
DB28		Wybone	£ 184.99	Jun-25	Hedgehog Way Country Park	Facilities Manager			E	£ 184.99
DB29		Wybone	£ 184.99	Jun-25	Hedgehog Way Country Park	Facilities Manager			E	£ 184.99
			£ 4,653.20			TOTAL		£ -		£ 5,131.98

Cycle Racks

CR1			£ 116.50	2009	Banks Park in front of library x2	Facilities Manager			E	£ 130.18
CR2			£ 174.75	2009	Banks Park in front of village hall x3	Facilities Manager			E	£ 195.27
CR3			£ 58.25	2009	Banks Park in front of HVH office x1	Facilities Manager			E	£ 65.09
CR4			£ 116.50	2009	Woodways next to bus shelter x2	Facilities Manager			E	£ 130.18
CR5	3 stainless steel Sheffield Stands	Jet Construction	£ 450.00	Apr-21	In front of PC office	Facilities Manager			A	£ 488.10
CR6	10 stainless steel Sheffield Stands	Marlow Builders	£ 1,500.00	Apr-23	Airfield Pavilion	Facilities Manager			E	£ 1,627.00

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CR7	Planter cycle stand	Frontyard Company	£ 245.00	Apr-24	Churchway (opp post office)	Facilities Manager			A	£ 253.33
CR8+9	2 Planter cycle stands	Frontyard Company	£ 490.00	Jul-24	Dollicott Junction Thame Road & Fern Lane	Facilities Manager			A	£ 506.66
			£ 3,151.00		TOTAL			£ -		£ 3,395.82
Kissing Gates										
KG			£ 358.00	2007	Either end of footpath alongside railway from station Road to Thame Road	Facilities Manager		£ -		£ 400.04
Benches										
	In memory of									
B1	Lily Gray		£ -	Mar-14	Church End	Facilities Manager				£ 575.49
B2	Stan Flowers		£ -	2013	Church End	Facilities Manager				£ 575.49
B3	Douglas George Bailey		£ -	2011	Church End	Facilities Manager				£ 575.49
B5	LLB		£ -	? Jubilee	Church End	Facilities Manager				£ 575.49
B6	Myra Ray Legg & Jack Haugan	Old bench replaced	£ -	Aug-21	Church End	Facilities Manager			A	£ 575.49
B7	Annabelle Wassall	Donation - Sustainable Furniture	£ -		Church End	Facilities Manager			A	£ 575.49
B8		Donation?	£ -		Church End	Facilities Manager			A	£ 575.49
B9	Hayley Hewitt	Donation - Sustainable Furniture	£ -	Aug-16	Church End	Facilities Manager			A	£ 2,234.90
B10-15	6 log benches	Buryhook	£ 1,500.00	Oct-17	Townsend Community Orchard	Facilities Manager			E	£ 1,676.18
B17		Donation	£ -	Aug-19	Townsend Green	Facilities Manager			E	£ 575.49
B18	Steve Loftus	Donation - Sustainable Furniture	£ -	Nov-18	Green Lane	Facilities Manager			A	£ 586.66
B19	Ekeby seat	HAGS	£ 289.44	Mar-19	Banks Park Play Area	Facilities Manager			A	£ 323.43
B20	Ekeby seat	HAGS	£ 289.44	Mar-19	Banks Park Play Area	Facilities Manager			A	£ 323.43
B21	Michael Borgnis	Donation - Sustainable Furniture	£ -	Apr-19	Townsend Community Orchard	Facilities Manager			A	£ 586.66
B22	Wheelchair Picnic Bench incl extending	Proludic	£ 958.00	Jul-19	Sheerstock Play Area	Facilities Manager			A	£ 1,070.52
B23	Wheelchair Picnic Bench incl extending	Proludic	£ 958.00	Jul-19	Sheerstock Play Area	Facilities Manager			A	£ 1,070.52
B24	Recycled plastic bench - Rotary Club fur	Rotary Club donation - PC purchased	£ 764.00	Apr-20	Sheerstock Play Area	Facilities Manager			A	£ 853.73
B25	Recycled plastic bench - Gloria Patricia	Donation funded- PC purchased	£ 764.00	Apr-20	Sheerstock Play Area	Facilities Manager			A	£ 853.73
B26	Janet Piers	Donation - Sustainable Furniture	£ -	Aug-20	Townsend Community Orchard	Facilities Manager			A	£ 614.60
B27	Brown recycled plastic 1.5m	HTC donation - Nobutts	£ -	May-21	Woodways Playing Field	Facilities Manager			A	£ 298.28
B38	Brown recycled plastic 1.5m	HTC donation - Nobutts	£ -	May-21	Woodways Playing Field	Facilities Manager			A	£ 298.28
B39	Old wooden bench	HTC donation	£ -	DNK	Woodways Playing Field	Facilities Manager			E	£ 325.40
B40	Old wooden bench	HTC donation	£ -	DNK	Woodways Playing Field	Facilities Manager			E	£ 325.40
B41	Rotary Club donated	Unknown	£ -	DNK	Woodways Playing Field (Roberts Road path)	Facilities Manager			E	£ 325.40
B42	Tennis Club donated	Ebury bench - Recycled Furniture	£ -	Aug-21	Woodways Playing Field (lhs of pedestrian entrance)	Facilities Manager			A	£ 298.28
B43	Tennis Club donated	Ebury bench - Recycled Furniture	£ -	Aug-21	Woodways Playing Field (boundary of infant school)	Facilities Manager			A	£ 298.28
B44	John Henry Clarke	Donation - sustainable furniture	£ -	Oct-20	Next to Rudds Pond	Facilities Manager			A	£ 612.84
B45	Jack Cartwright	Donation - Sustainable Furniture	£ -	Sep-22	Allotments	Facilities Manager			A	£ 612.84
B46	Airfield Pavilion picnic benches x6	Marlow builders	£ 5,130.00	Apr-23	Patio of Airfield Pavilion	Facilities Manager			A	£ 5,564.34
B47	Scout & Guides	Donation - Sustainable Furniture	£ -	May-23	Airfield Playing Field top end	Facilities Manager			A	£ 612.84
B48	Marie & Bill Roche	Donation - Sustainable Furniture	£ -	Jul-23	Woodways Playing Field - blossom tree semi-circle	Facilities Manager			A	£ 612.84
B49	Picnic Table	With developer land transfer	£ -	Jan-25	Cricketers Way LEAP	Facilities Manager			E	£ 927.39
B50	Wooden Bench	With developer land transfer	£ -	Jan-25	Cricketers Way LEAP	Facilities Manager			E	£ 325.40
B51	Wooden Bench	With developer land transfer	£ -	Jan-25	Cricketers Way LEAP	Facilities Manager			E	£ 325.40
B52	Picnic Table	With developer land transfer	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 927.39
B53	Picnic Table	With developer land transfer	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 927.39
B54	Wooden Bench	With developer land transfer	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 325.40
B55	Wooden Bench	With developer land transfer	£ -	Jun-25	Hedgehog Way Country Park	Facilities Manager			E	£ 325.40
B56	Wooden Bench	With developer land transfer	£ -	Jun-25	Hedgehog Way Country Park	Facilities Manager			E	£ 325.40

Asset number	Item Description	Supplier	Value at 31/03/26	Date of Acquisition	Location	Person Responsible	Date of Disposal	Disposals to 31/03/26	Valuation Method	Insurance Value at 01/04/25
B57	Picnic Table	With developer land transfer	£ -	Jun-25	Hedgehog Way Country Park	Facilities Manager			E	£ 927.39
B58	Picnic Table	With developer land transfer	£ -	Jun-25	Hedgehog Way Country Park	Facilities Manager			E	£ 927.39
B59	Constance Kingsman	Donation - Sustainable Furniture	£ -	Jul-25	Outside Catholic Church Stockwell	Facilities Manager			A	£ 454.16
B60	Vera Mulcahy	Donation - Sustainable Furniture	£ -	Dec-25	Woodways Playing field	Facilities Manager			A	£ 466.67
B61	Kirsten Shaw	Donation - Sustainable Furniture	£ -	Dec-25	Airfield Playing Field top end	Facilities Manager			A	£ 454.16
B62	Scout & Guides	Donation - Lindengate	£ -	Dec-25	Airfield playing field x 2 Woodways PF x1	Facilities Manager			A	£ 880.00
B63	Peter Brian Almey	Donation - Sustainable Furniture	£ -	Jan-26	Snakemoor Reserve	Facilities Manager			A	£ 466.67
Benches Total			£ 10,652.88					£ -		£ 33,968.88
Bus Shelters										
BS1	Rendered block with tiled roof		£ 4,000.00		Churchway, Village Hall	Clerk			E	£ 7,481.33
BS2	Rendered block with tiled roof		£ 4,000.00		Churchway, Haddenham Hall	Clerk				£ 7,481.33
BS3	Metal frame, with plastic windows		£ 4,000.00		Churchway, Post Office	Clerk				£ 7,481.33
BS4	Metal & plastic frame w/ RT display		£ 6,960.00	2021	Thame Road, nr Bridens Way	Clerk				£ 7,549.28
BS5	Metal & plastic frame w/ RT display		£ 6,960.00	2021	Thame Road, nr Long Furlong	Clerk				£ 7,549.28
BS6	Metal & plastic frame		£ 6,000.00	2021	Stanbridge Road, nr Medical Centre	Clerk				£ 6,508.00
			£ 31,920.00					£ -		£ 44,050.53
	Snakemoor information board		£ 1,530.00		Woodways bus shelters Snakemoor					£ 1,754.15
	Village Sign		£ 3,664.00		Church End					£ 4,200.79
	Life buoy & housing	Life Buoys direct	£ 260.50	Jan-23	Church End					£ 282.56
STREET FURNITURE TOTAL			£ 67,644.08					£ -		£ 108,723.15
Plus Street Lights			£ 140,540.57							£ 152,505.25
TOTAL			£ 208,184.65							£ 261,228.40

Automatic External Defibrillators Installed by Heartbeat Haddenham

Location	Automatic External Defibrillator (AED)	Cabinet	Supplier	Value at 31/03/26	Date of Acquisition	Date of Disposal	Disposals to 31/03/26
Type and Serial Number							
Stonehill House (Abbeyfield Care Home) 106 Churchway Haddenham AYLESBURY HP17 8DT	CU Medical Systems iPad SP1 Semi Automatic Serial Number G1L05B0052	DefibSafe	WEL medical Ltd	£ 765.00	May-16		
Church of the Good Shepherd, Junction of Crabtree Road with The Croft & Stockwell, Haddenham, AYLESBURY HP17 8AS	CU Medical Systems iPad SP1 Semi Automatic Serial Number G1N14I0091	DefibSafe	WEL medical Ltd	£ 765.00	Jul-16		
Sports & Social Club Woodways Haddenham AYLESBURY HP17 8DS to west - or HP17 8HW to east (No postcode for the building, itself; no postal deliveries)	CU Medical Systems iPad SP1 Semi Automatic Serial Number G1N09E0500	DefibSafe	WEL medical Ltd	£ 765.00	Jul-16		
St. Mary's Centre (opposite butcher's shop & Rose & Thistle pub) Station Road Haddenham AYLESBURY HP17 8AJ	CU Medical Systems iPad SP1 Semi Automatic Serial Number GIN09E0454	DefibSafe	WEL medical Ltd	£ 765.00	Jul-16		
Haddenham & Thame Parkway Railway Station (Chiltern Railways) Thame Road Haddenham AYLESBURY HP17 8EW	CU Medical Systems iPad SP1 Semi Automatic Serial Number GIN09E0278	DefibSafe	WEL medical Ltd	£ 765.00	Dec-15		
Co-op store Tibbs Road Haddenham HP17 8FH	CU Medical Systems iPad SP1 Semi Automatic with cabinet	DefibSafe	WEL medical Ltd	£ 1,250.00	Sep-20		
Airfield Pavilion Tibbs Road Haddenham HP17 8FH	CU Medical Systems iPad SP1 Semi Automatic	DefibSafe	WEL medical Ltd		Jun-21		
TOTAL				<u>£ 5,075.00</u>			<u>£ -</u>

Item Description	Supplier	Value at 31/03/26	Date of Acquisition	Location	Person Responsible	Date of Disposal	Disposals to 31/03/26	Valuation Method	Insurance Value at 01/04/25
Junior Multiplay slide with bound rubber bark safety surfacing	Redbrook	£ 7,587.00	Apr-14	Banks Park	Facilities Manager				£ 10,071.02
Anky Springer with grass mat tiles	HAGS	£ 583.00	Mar-19	Banks Park	Facilities Manager			A	£ 651.47
Turtle Springer with grass mat tiles	HAGS	£ 566.00	Mar-19	Banks Park	Facilities Manager			A	£ 632.48
Stainless Steel Tounge Drum Panel + fixing posts+ grass mat tiles	HAGS	£ 896.70	Mar-19	Banks Park	Facilities Manager			A	£ 1,002.02
Eco Glockenspiel Alu Flat Panel + fixing posts + grass mat tiles	HAGS	£ 876.70	Mar-19	Banks Park	Facilities Manager			A	£ 979.67
Mayflower Spring Ride + grass mat tiles	HAGS	£ 5,824.00	Mar-19	Banks Park	Facilities Manager			A	£ 6,508.03
Spinmee Inclusive Roundabout	HAGS	£ 4,905.00	Mar-19	Banks Park	Facilities Manager			A	£ 5,481.09
2.4m Basket Swing and 2 seat swing + grass mat tiles	HAGS	£ 4,288.00	Mar-19	Banks Park	Facilities Manager			A	£ 4,791.63
18m of bow top fencing	HAGS	£ 1,710.00	Mar-19	Banks Park	Facilities Manager				£ 1,910.84
Star Springer	Proludic	£ 571.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 638.06
Meeting Point	Proludic	£ 2,723.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 3,042.82
Combination Swings with Wooden Posts	Proludic	£ 1,627.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 1,818.09
Euro Tramp Trampoline 1.5m x 1.5m	Proludic	£ 3,292.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 3,678.65
Goal End	Proludic	£ 3,065.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 3,424.98
Outdoor Table Tennis Table	Proludic	£ 2,393.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 2,674.06
Diabolo Multiplay Unit	Proludic	£ 6,720.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 7,509.26
Hip Hop	Proludic	£ 3,531.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 3,945.72
Ixo Multiplay Unit	Proludic	£ 8,367.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 9,349.70
Pod Swing with Wooden A Frame	Proludic	£ 2,938.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 3,283.07
Wheelchair Accessible Roundabout	Proludic	£ 5,018.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 5,607.36
3 In A Row Game Play panel with Posts	Proludic	£ 618.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 690.58
TIC TAC TOE Play Panel (including posts)	Proludic	£ 656.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 733.05
Envirosmart Grass Mat 3m CFH x 183	Proludic	£ 5,124.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 5,725.81
36m2 Bonded Rubber Mulch with Brown Wtpour Wearpad	Proludic	£ 3,285.00	Jul-19	Sheerstock Recreation Area	Facilities Manager			A	£ 3,670.82
Metal Cableway	Proludic	£ 5,865.00	Jul-19	Woodways Playing Field	Facilities Manager			A	£ 6,553.84
Bowtop fencing with gate	Kompan	£ 5,181.00	Jan-11	Woodways Playing Field	Facilities Manager			A	£ 5,789.51
BMX Track		£ 10,964.00		Woodways Playing Field	Facilities Manager			A	£ 12,251.72
Wheelchair swing	Schoolscapes	£ 7,045.00	2019	Woodways Playing Field	Facilities Manager			A	£ 7,872.44
Resin Bound Rubber Bark (surrounding wheelchair swing)	Schoolscapes	£ 2,018.00	2019	Woodways Playing Field	Facilities Manager			A	£ 2,255.01
Sensory Island Junior Multplay	Wicksteed	£ 19,809.00	2021	Woodways Playing Field	Facilities Manager			A	£ 21,486.15
Fort Knox Wooden Multiplay	Wicksteed	£ 17,983.00	2021	Woodways Playing Field	Facilities Manager			A	£ 19,505.55
Trampoline	Wicksteed	£ 4,422.00	2021	Woodways Playing Field	Facilities Manager			A	£ 4,796.39
Crusader Rope Swing	Wicksteed	£ 6,153.00	2021	Woodways Playing Field	Facilities Manager			A	£ 6,673.95
Viking Junior Swing inc 1 inclusive seat	Wicksteed	£ 2,703.00	2021	Woodways Playing Field	Facilities Manager			A	£ 2,931.85
Mini Swing	Wicksteed	£ 2,062.00	2021	Woodways Playing Field	Facilities Manager			A	£ 2,236.58
Viking Bay Swing	Wicksteed	£ 1,797.00	2021	Woodways Playing Field	Facilities Manager			A	£ 1,949.14
Balance Beam	Wicksteed	£ 310.00	2021	Woodways Playing Field	Facilities Manager			A	£ 336.25
Parallel Rope Walk	Wicksteed	£ 571.00	2021	Woodways Playing Field	Facilities Manager			A	£ 619.34
Healthrek Fitness Trail Balance Run	Wicksteed	£ 734.00	2021	Woodways Playing Field	Facilities Manager			A	£ 796.14
Leap Frogs (6)	Wicksteed	£ 592.00	2021	Woodways Playing Field	Facilities Manager			A	£ 642.12
Roll Over Bars	Wicksteed	£ 556.00	2021	Woodways Playing Field	Facilities Manager			A	£ 603.07
Rope Crossing Bridge	Wicksteed	£ 834.00	2021	Woodways Playing Field	Facilities Manager			A	£ 904.61
Incline Balance Beam	Wicksteed	£ 350.00	2021	Woodways Playing Field	Facilities Manager			A	£ 379.63
Single Stepping Log	Wicksteed	£ 117.00	2021	Woodways Playing Field	Facilities Manager			A	£ 126.91
Shimmy Ropes	Wicksteed	£ 616.00	2021	Woodways Playing Field	Facilities Manager			A	£ 668.15
Balance Weaver	Wicksteed	£ 576.00	2021	Woodways Playing Field	Facilities Manager			A	£ 624.77
Magic Toadstool Pink	Wicksteed	£ 232.00	2021	Woodways Playing Field	Facilities Manager			A	£ 251.64
Magic Toadstool Blue	Wicksteed	£ 232.00	2021	Woodways Playing Field	Facilities Manager			A	£ 251.64
Magic Toadstool Yellow	Wicksteed	£ 232.00	2021	Woodways Playing Field	Facilities Manager			A	£ 251.64
Target Wall w/ Basketball Net & Cricket Wicket	Wicksteed	£ 3,475.00	2021	Woodways Playing Field	Facilities Manager			A	£ 3,769.21
Netball Post	Wicksteed	£ 140.00	2021	Woodways Playing Field	Facilities Manager			A	£ 151.85
5 Boulders	Wicksteed	£ 255.00	2021	Woodways Playing Field	Facilities Manager			A	£ 276.59

Item Description	Supplier	Value at 31/03/26	Date of Acquisition	Location	Person Responsible	Date of Disposal	Disposals to 31/03/26	Valuation Method	Insurance Value at 01/04/25
Mounding	Wicksteed	£ 600.00	2021	Woodways Playing Field	Facilities Manager			A	£ 650.80
3-Seat Windsor Metal Picnic Bench Table	Wicksteed	£ 447.00	2021	Woodways Playing Field	Facilities Manager			A	£ 484.85
3-Seat Windsor Metal Picnic Bench Table	Wicksteed	£ 447.00	2021	Woodways Playing Field	Facilities Manager			A	£ 484.85
Crushed Stone Pathway	Wicksteed	£ 1,178.00	2021	Woodways Playing Field	Facilities Manager			A	£ 1,277.74
Eco Fleck Wetpour 60mm	Wicksteed	£ 3,948.00	2021	Woodways Playing Field	Facilities Manager			A	£ 4,282.26
Eco Fleck Wetpour 50mm	Wicksteed	£ 7,449.00	2021	Woodways Playing Field	Facilities Manager			A	£ 8,079.68
Eco Fleck Wetpour 40mm	Wicksteed	£ 4,826.25	2021	Woodways Playing Field	Facilities Manager			A	£ 5,234.87
Safety Grass	Wicksteed	£ 693.00	2021	Woodways Playing Field	Facilities Manager			A	£ 751.67
Wheelchair Access Octagonal Table	NBB Recycled Furniture	£ 715.00	2021	Woodways Playing Field	Facilities Manager			A	£ 775.54
Altair II/ Large Climber	Kompan	£ 16,336.81	Jan-21	Tibbs Road	Facilities Manager			A	£ 17,719.98
Junior Birds Nest Swing	Kompan	£ 2,532.41	Jan-21	Tibbs Road	Facilities Manager			A	£ 2,746.82
Junior Track Ride Tower	Kompan	£ 7,103.57	Jan-21	Tibbs Road	Facilities Manager			A	£ 7,705.00
Junior Small Shuttle	Kompan	£ 5,667.81	Jan-21	Tibbs Road	Facilities Manager			A	£ 6,147.68
Toddler Pony Seesaw	Kompan	£ 1,134.60	Jan-21	Tibbs Road	Facilities Manager			A	£ 1,230.66
One Seat Toddler Swing	Kompan	£ 920.95	Jan-21	Tibbs Road	Facilities Manager			A	£ 998.92
Toddler Play Tower	Kompan	£ 7,370.18	Jan-21	Tibbs Road	Facilities Manager			A	£ 7,994.18
Toddler Spica/Rotating flower	Kompan	£ 950.51	Jan-21	Tibbs Road	Facilities Manager			A	£ 1,030.99
Teenage Saturn Carousel	Kompan	£ 5,938.52	Jan-21	Tibbs Road	Facilities Manager			A	£ 6,441.31
Mizar II/Climber	Kompan	£ 7,515.88	Jan-21	Tibbs Road	Facilities Manager			A	£ 8,152.22
Teenage Giant Swing with Birds Nest	Kompan	£ 14,286.06	Jan-21	Tibbs Road	Facilities Manager			A	£ 15,495.60
Junior Multispinner	Kompan	£ 4,611.64	Jan-21	Tibbs Road	Facilities Manager			A	£ 5,002.09
Movable Hammocks	Kompan	£ 4,205.46	Jan-21	Tibbs Road	Facilities Manager			A	£ 4,561.52
MUGA	Kompan	£ 9,340.00	Jan-21	Tibbs Road	Facilities Manager			A	£ 10,130.78
Bowtop fencing including 2 self-closing gates	Kompan	£ 13,600.82	Jan-21	Tibbs Road	Facilities Manager			A	£ 14,752.35
Grass mat surfacing	Kompan	£ 11,770.00	Jan-21	Tibbs Road	Facilities Manager			A	£ 12,766.52
Quad Rider	Playdale	£ -	Sep-24	Cricketers Way LEAP	Facilities Manager			A	£ 2,629.46
Timber Cradle Swing	Playdale	£ -	Sep-24	Cricketers Way LEAP	Facilities Manager			A	£ 2,028.71
Spider Monkey Climbing frame	Playdale	£ -	Sep-24	Cricketers Way LEAP	Facilities Manager			A	£ 4,033.63
Embankment Slide	Playdale	£ -	Sep-24	Cricketers Way LEAP	Facilities Manager			A	£ 5,364.39
Rota Rock	Playdale	£ -	Sep-24	Cricketers Way LEAP	Facilities Manager			A	£ 4,492.73
Scramble Net	Playdale	£ -	Sep-24	Cricketers Way LEAP	Facilities Manager			A	£ 2,571.56
Vortex	Playdale	£ -	Sep-24	Cricketers Way LEAP	Facilities Manager			A	£ 985.40
Wobble Board + Log walk	Playdale	£ -	Sep-24	Cricketers Way LEAP	Facilities Manager			A	£ 1,494.13
Embankment Ramp Pull Up Rope	Playdale	£ -	Sep-24	Cricketers Way LEAP	Facilities Manager			A	£ 89.70
Multi Use Games Area	Zaun	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 20,000.00
Cableway (2021)	Kompan	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 7,700.00
Net Bridge and Balance Beams (NRO803/NRO831/NRO802)	Kompan	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 2,790.00
Pole Climber	Totem	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 500.00
Wobble Beams x 2 (NRO827)	Kompan	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 1,860.00
Balance Walk (NRO821)	Kompan	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 900.00
See Saw (NRO2001)	Kompan	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 1,240.00
Group Swing	Kompan	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 2,770.00
Multi Play Unit and Slide	Kompan	£ -	Jun-25	Cricketers Way NEAP	Facilities Manager			E	£ 7,000.00
		£ 306,576.87							£ 406,124.61

Item Description	Supplier	Value at 31/03/26	Date of Acquisition	Location	Person Responsible	Date of Disposal	Disposals to 31/03/26	Valuation Method	Insurance Value at 01/04/25
Marquee		£ 900.00	nk	nk				E	£ 1,014.76
Bore Hole equipment		£ 10,982.00	Apr-17	Allotments	Allotment Society			A	£ 12,382.28
Mobile Vehicle Actuated Sign	Swarco	£ 763.00	May-14	Six allocated positions for post	Clerk / Groundsman			A	£ 882.66
Vehicle Activated sign	Solagen	£ 5,695.25	May-19	Stanbridge Road o/s Medical Centre	Clerk			A	£ 6,421.43
Shed and Tools	Shed store & George Browns	£ 894.00	Jun-19	Townsend Community Orchard	Orchard Volunteers			A	£ 1,007.99
2x EV Car Chargers	Kingswood Electrical	£ 8,400.00	Oct-22	Village Hall	Facilities Manager				£ 9,111.19
Mobile Vehicle Activated Sign	Swarco	£ 5,553.50	Sep-25	Six allocated positions for post	Clerk / Groundsman			A	£ 5,553.50

Item Description	Supplier	Value at 31/03/26	Date of Acquisition	Location	Person Responsible	Date of Disposal	Disposals to 31/03/26	Valuation Method	Insurance Value at 01/04/25	Notes
Regalia		£ 1,000.00	nk	Fireproof safe	David Truesdale				£ 1,129.56	
Sentinel (camera, tripod and case)	Unipar	£ 3,300.00	Aug-17	PC Office when not in use	Clerk /Volunteers				£ 3,633.09	refer to bookings for other parishes
Water Troughs Allotments		£ 3,500.00		Allotments	Allotment Society				£ 3,953.46	
Hosepipes, connectors & cart	Hydrosure	£ -	14/09/2023	Airfield Pavilion store	reLeaf - Kirsten Shaw				£ 420.83	reLeaf purchased with a grant
Uniform/Clothes		£ 902.90		Workshop/homes	Groundsmen				£ 902.90	
Personal protective equipment	Amazon	£ 587.95	01/09/2024	Workshop	Groundsman			A	£ 587.95	
Miscellaneous items/equipment	Various	£ 310.27	Various	Workshop	Groundsman				£ 320.82	
TOTAL		<u>£ 9,601.12</u>							<u>£ 10,948.61</u>	

Additions**Handyman's Workshop**

Kitchen modernisation works by Eagle Eye Conservation Ltd now included.	£ 14,602.80
	<u>£ 14,602.80</u>

Woodways CCTV Installation

Moved from Outside Equipment Section and price amended to be exc VAT	£ 1,345.00
	<u>£ 1,345.00</u>

Land

Platers Road amenity land	£ 1.00
Aston Road - Phase 2 (blue)	£ 1.00
	<u>£ 2.00</u>

Office Contents

Huddle Height Adjustable Desk 1200 x 800mm White Finish	£ 579.00
Konica C250i Photocopier (leased)	£ -
	<u>£ 579.00</u>

Machinery

Makita 18V 8 Piece Tool Kit, 3x 5.0Ah Batteries & Charger	£ 729.16
JCB PW15040P 4000psi Petrol Pressure Washer	£ 708.33
Brushcutter	£ 320.83
Mower Pro Virtue 50SVP	£ 540.83
STIHL HL94-CE Long Reach Hedge Trimmer	£ 770.00
Kubota F391 Ride on Mower	£ 26,945.00
Ford Transit Custom (OW75 YZR)	£ 35,390.00
Zero Turn SCAG	£ 12,960.00
	<u>£ 78,364.15</u>

Street Furniture

Streetlights - adjustment to historic column costs to reflect	£ 9,664.69
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Summary

	Register at 31/03/25	Additions	Deletions	Register at 31/03/26	Explanation
Handyman's Workshop	£ 48,115.00	£ 14,602.80		£ 62,717.80	Kitchen modernisation works by Eagle Eye Conservation Ltd now included.
Woodways Pavilion	£ 13,470.00			£ 13,470.00	
Woodways 14 Solar Panels & Invertor	£ 14,489.00			£ 14,489.00	
Woodways Sonne Battery	£ 13,403.00			£ 13,403.00	
Woodways CCTV Installation	£ -	£ 1,345.00		£ 1,345.00	Transferred from Outside Equipment Section. Price amended to exc VAT
Extension to Pavilion	£ 39,718.98			£ 39,718.98	
Airfield Pavilion	£ 1,389,389.00			£ 1,389,389.00	
Land					
Allotments					
Banks Pond	£ 1.00			£ 1.00	
Church End Pond	£ 1.00			£ 1.00	
Rudds Pond	£ 1.00			£ 1.00	
Church End Green	£ 1.00			£ 1.00	
Townsend Green	£ 1.00			£ 1.00	
Skittles Green	£ 1.00			£ 1.00	
Longwall Amenity Area	£ 1.00			£ 1.00	
Sheerstock Recreation Area	£ 1.00			£ 1.00	
Sheerstock Amenity Area BM63447	£ 1.00			£ 1.00	
Snakemoor	£ -			£ -	
Townsend Community Orchard	£ 1.00			£ 1.00	
Woodways Playing Field	£ 1.00			£ 1.00	
Tibbs Road Playing Field	£ 1.00			£ 1.00	
Aston Road Country Park - Phase 1 (yellow)	£ 1.00			£ 1.00	
Aston Road - Phase 2 (blue) and Platers Road	£ -	£ 2.00		£ 2.00	Transfer from developers
Office Contents	£ 49,036.21	£ 579.00	£ -	£ 49,615.21	Additional of new height adjustable desk for PC Office Addition of Makita 18V 8 Piece Tool Kit, Pressure Washer, Brushcutter, Mower Pro Virtue and Long Reach Hedge Trimmer. Omission of Kubota F391 Ride on Mower as we have taken out a separate insurance policy to cover this.
Machinery	£ 46,169.24	£ 78,364.15	£ 26,945.00	£ 97,588.39	Adjustment to historic street light costs to reflect the average cost per column/lantern, providing a more accurate estimate in the absence of actual cost data. Omission of column costs for pole/wall mounted street lights which were mistakenly included in previous calculations. Addition of 2 x dog waste bins in Hedgehog Way Country Park Addition of 7x memorial benches (donations)
Street Furniture	£ 232,007.48	£ 10,034.67	£ 33,857.50	£ 208,184.65	
Defibrillators	£ 5,075.00			£ 5,075.00	
Playground Equipment	£ 306,576.87			£ 306,576.87	

