Item Description	Supplier	Value at 31/03/22	Date of acquisition	Location	Date of Disposal	Disposals to 31/03/22	Valuation method	Insurance value at 01/04/22	Notes
Office Contents		£ 27,829.33				£ 2,663.00		£ 28,286.22	
Machinery		£ 1,609.45				£ 3,276.00		£ 1,609.45	
Property								£ -	
Handyman's Workshop		£ 48,115.00	2011				A	£ 66,246.00	
Woodways Pavilion		£ 13,470.00	1971					£ 702,794.00	combined value of original pavilion & extension
Extension to Pavillion		£ 39,718.98	19/09/1991					£ -	
Land									
Allotments	lease from parochial charities	£ -		Townside				£ -	
Banks Pond		£ 1.00		Banks Road				£ -	
Church End Pond		£ 1.00		Church End				£ -	
Rudds Pond		£ 1.00		Rudds lane				£ -	
Church End Green		£ 1.00		Church End				£ -	
Townsend Green		£ 1.00		Townsend				£ -	
Skittles Green		£ 1.00		The Croft				£ -	
Longwall Amentity Area		£ 1.00		Longwall				£ -	
Sheerstock Recreation Area	s106 from Prowtings	£ 1.00		Sheerstock				£ -	
Sheerstock Amenity Area BM63447	s106 from Prowtings	£ 1.00		Sheerstock				£ -	
Snakemoor	99 year lease from AVDC	£ -	2002	Thame Road				£ -	
Townsend Community Orchard	s106 agreement Mallards Croft development	£ 1.00	May-15	Mallards Croft / Townsend Green				£ -	
Woodways Playing Field	2 separate land transfers in Trust	£ 1.00		Woodways				£ -	
Tibbs Road Playing Field	S106 from CALA	£ 1.00	Jan-21						
								£ -	
Street Furniture		£ 224,665.28						£ 232,149.60	
Defibrillators		£ 3,825.00	2016					£ 4,043.05	
Playground Equipment		£ 308,278.67				£ 57,366.10		£ 313,070.17	
Outside Equipment		£ 29,234.25						£ 30,409.54	
General contents		£ 7,800.00						£ 8,035.76	
War memorial	nk - added to insurance 2015	£ 35,000.00					E	£ 36,927.00	
TOTALS		**£ 704,557.96**				**£ 63,305.10**		**£ 1,423,570.77**	

Property owned by Haddenham Parish Council as the Trustee of Banks Park Recreation Ground Charity		
Haddenham Village Hall	leased to Haddenham Village Hall CIO	£ 2,248,939.00
Banks Cottage	leased to Haddenham Dental Surgery	£ 316,257.00
FitLife Gym	leased to FitLife Propco Ltd	
Haddenham Community Library	leased to Buckinghamshire Council with an underlease to Haddenham Community Library	
Scout and Guide Centre	leased to Trustees of Haddenham Scout and Guide Group	
Land at Banks Park		