

Item Description	Supplier	Value at 31/03/25	Date of acquisition	Location	Date of Disposal	Disposals to 31/03/25	Valuation method	Insurance value at 01/04/24	Notes
Property									
Handyman's Workshop		£ 48,115.00	2011				A	£ 66,246.00	
Woodways Pavilion		£ 13,470.00	1971				A	£ 702,794.00	combined value of original pavilion & extension
Woodways 14 Solar Panels & Invertor	JoJu	£ 14,489.00	2023	Woodways pavilion			A	£ 15,198.96	
Woodways Sonne Battery	JoJu	£ 13,403.00	2023	Woodways pavilion			A	£ 14,059.75	
Extension to Pavillion		£ 39,718.98	19/09/1991					£ -	
Airfield Pavilion	Marlow Builders	£ 1,389,389	02/12/2022	Tibbs Road			A	£ 1,425,400.00	
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 Amenity 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 Homes	£ 1.00	Jan-21						
Aston Road country park - phase1	transfer of phase 1 open spaces from Dandara	£ 1.00	Jan-25	Aston Road/ Stanbridge Rd				£ -	
Office Contents		£ 49,036.21						£ 52,157.73	
Machinery		£ 46,169.24						£ 46,599.10	
Street Furniture		£ 232,007.48						£ 249,959.10	
Defibrillators		£ 5,075.00	2016					£ 5,917.35	
Playground Equipment		£ 306,576.87						£ 326,571.46	
Outside Equipment		£ 29,248.25						£ 29,806.88	
General contents		£ 9,228.32						£ 10,264.82	
War memorial	nk - added to insurance 2015	£ 35,000.00						£ 36,927.00	
TOTALS		£ 2,230,939.35					£ 4,216.54	£ 2,981,902.15	
Total at YE 2023/24		£ 2,182,041.63							
Additions		£ 53,114.26							
Deletions		£ 4,216.54							
		£ 2,230,939.35							

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
Haddenham Village Hall CCTV	Purchased for village hall	£	3,995.00	Dec-24	Village Hall	A	£ 3,995.00
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							

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Miscellaneous Contents										
Lenovo PC with Asus monitor, MS Office and 2x BackUp drives	PC Help4U	£ 520.00	various	PC Office	Clerk			£ 573.17		
Lenovo PC with Asus monitor, MS Office	PC Help4U	£ 840.00	01/07/2014	PC Office	Clerk	A		£ 925.89	cost of labour removed 02/17	
Digital Camera	nk	£ 670.00	01/05/2016	PC Office	Clerk	A		£ 738.51		
Fireproof cabinet	nk	£ 140.00	nk	PC Office	Clerk	A		£ 154.31		
Epson EB-X24 Projector	Burgess	£ 1,395.00	nk	PC Office	Clerk	E		£ 1,537.64		
Sharp MX-3050 Printer	IBS	£ 471.60	01/04/2015	PC Office	Clerk	A		£ 519.82		
Office chairs X4	Huddle	£ -	01/06/2020	PC Office	Clerk	A		£ 1,236.54	insurance value of leased equipment required to be included by Ricoh	
Dell Precision Mobile Workstation 5750 (Intel i7, 16GB, 512 SSD, 17")	CAAOS	£ 832.00	01/01/2021	PC Office	Clerk	A		£ 885.86	4 x office chairs	
Dell Vostro 3501.i5(upgrade) (x3)	CAAOS	£ 2,446.80	19/03/2021	PC Office/home	Clerk	A		£ 2,170.99	Clerk Laptop	
Samsung SD330 S24D330H, 24" Monitor (x6)	CAAOS	£ 2,408.40	19/03/2021	PC Office/home	Clerk	A		£ 2,136.92	3 x Laptops	
Fire Proof Safe	Huddle	£ 705.60	19/03/2021	PC Office/home	Clerk	A		£ 626.06	6 x Monitors	
Ergonomic Desks x4	Huddle	£ 1,485.00	09/04/2021	PC Office	Clerk	A		£ 1,581.13		
Pedestal cabinets x4	Huddle	£ 2,800.00	01/04/2021	PC Office	Clerk	A		£ 2,981.26		
lockable cupboards x2	Huddle	£ 376.00	08/05/2021	PC Office	Clerk	A		£ 400.34		
Meeting room chairs x18 (Eclipse)	Huddle	£ 378.36	08/05/2021	PC Office	Clerk	A		£ 402.85		
Meeting room table x 1	Huddle	£ 2,515.00	08/05/2021	PC Office	Clerk	A		£ 2,677.81	chairs for conference room / small mtg room	
Conference tables modular x6	Huddle	£ 267.00	08/05/2021	PC Office	Clerk	A		£ 284.28	Small meeting room table	
Public gallery chairs x 30	Huddle	£ 1,552.00	08/05/2021	PC Office	Clerk	A		£ 1,628.05		
Reception Tub Chairs x 2	Huddle	£ 792.30	10/06/2021	PC Office	Clerk	A		£ 844.33		
Kitchen Table	Hunts	£ 510.00	10/06/2021	PC Office	Clerk	A		£ 543.01		
Kitchen Chairs x 4	Hunts	£ 202.13	14/06/2021	PC Office	Clerk	A		£ 215.21		
Conference Camera mount to LED Screen Sony 75" Commercial	Hunts	£ 284.00	14/06/2021	PC Office	Clerk	A		£ 302.38		
LED 1.7m x 1m							A			
Mobile LED screen with lockable wheels	ON.AV Ltd	£ 3,998.00	14/06/2021	PC Office	Clerk			£ 4,256.81		
Electric height adjusting stand	ON.AV Ltd	£ 175.00	14/06/2021	PC Office	Clerk	A		£ 186.33		
Rear mountes Control Panel	ON.AV Ltd	£ 294.00	14/06/2021	PC Office	Clerk	A		£ 313.03		
Clickshare Wireless Video conferencing & presentation	ON.AV Ltd	£ 1,395.00	14/06/2021	PC office	Clerk	A		£ 1,485.31		
Wireless Public microphone	ON.AV Ltd	£ 197.00	14/06/2021	PC office	Clerk	A		£ 209.75		
Panasonic 800W Standard 20L Microwave	Argos	£ 79.99	01/07/2021	PC Office	Clerk	A		£ 85.17		
Breville Kettle x2	Argos	£ 41.65	01/07/2021	PC Office	Clerk	A		£ 44.35	for two new kitchens	
Bins x 3	Argos	£ 57.50	01/07/2021	PC office	Clerk	A		£ 61.22	for new office & toilets	
Ergonomic Desk	Huddle	£ 494.00	01/04/2023	Airfield Pavilion	Clerk	A		£ 518.21		
Pedestal cabinet	Huddle	£ 144.00	01/04/2023	Airfield Pavilion	Clerk	A		£ 151.06		
Adjustable office chair	Huddle	£ 223.00	01/04/2023	Airfield Pavilion	Clerk	A		£ 233.93		
lockable cupboards	Huddle	£ 218.00	01/04/2023	Airfield Pavilion	Clerk	A		£ 228.68		
Gopak Economy Folding Table Oak (x12)	Huddle	£ 1,208.52	01/04/2023	Airfield Pavilion	Clerk	A		£ 1,267.74		
GoPak Large folding Trolley	Huddle	£ 327.00	01/04/2023.	Airfield Pavilion	Clerk	A		£ 343.02		
Delux folding chairs grey (x30) and trolley (x1)	Huddle	£ 1,640.00	01/04/2023	Airfield Pavilion	Clerk	A		£ 1,720.36		
75" LED Screen fixed to wall with heavy wall mount. Clickshare							A			
Wireless connection.	ON.AV Ltd	£ 4,985.00	01/04/2023	Airfield Pavilion	Clerk			£ 5,229.27		
Wireless Bluetooth receiver Audio Amplifier with lockable							A			
mounted cabinet. 4 x mounted speakers, 1 x handheld 1 x fixing										
input cables 1 xlabel and 1 x headset microphone	ON.AV Ltd	£ 7,350.00	01/04/2023	Airfield Pavilion	Clerk			£ 7,710.15		
Delux folding chairs grey (x30) and trolley (x1)	Huddle	£ 1,640.00	17/05/2023	Airfield Pavilion	Clerk	A		£ 1,720.36		
Renior Meeting Armchair Charcoal (x8)	Huddle	£ 880.00	17/05/2023	Airfield Pavilion	Clerk	A		£ 923.12		
Henley Frame Round meeting table	Huddle	£ 125.00	17/05/2023	Airfield Pavilion	Clerk	A		£ 131.13		
Zlite Exam desk - Beech (x2)	Huddle	£ 43.70	19/07/2024	Airfield Pavilion	Clerk	A		£ 43.70	small desk for function room	
Zlite Exam desk - Beech (x2)	Huddle	£ 43.70	19/07/2024	PC Office	Clerk	A		£ 43.70	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		£ 942.48		
HP Probook 15.6" Intel i5 16GB RAM, 256GB SSD Windows 11	Microshade	£ 942.48	13/11/2024	PC Office	Clerk	A		£ 942.48		

£ 49,036.21

£ -

£ 52,157.73

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Mowers and Machinery										
Generator		£ 140.00		Workshop	Groundsman			E	£ 146.86	
Mia 6' self-unloading buck rake		£ 350.00	01/03/2013	Snakemoor	Michael Whitney			E	£ 367.15	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, Hs	Michael Phillips			A	£ 125.30	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	£ 426.56	Serial number 446 506 670
Strimmer. FSA 135R	Briants	£ 380.63	16/10/2023	10 Windmill Rd	Michael Phillips			A	£ 380.63	Serial number 535 336 036
Chainsaw. MSA 220. OC	Briants	£ 315.00	16/10/2023	10 Windmill Rd	Michael Phillips			A	£ 315.00	Serial number 447 059 426
3x rechargeable batteries	Briants	£ 630.00	16/10/2023	10 Windmill Rd	Michael Phillips			A	£ 630.00	
Silverline 245077 Extendable pruning saw	Amazon	£ 28.20	26/09/2024	Workshop	Groundsman			A	£ 28.20	
Wheelbarrow 100L	Amazon	£ 48.41	26/09/2024	Workshop	Groundsman			A	£ 48.41	
Honda Mower H1-HRX537HYE	Ron Smith&Co	£ 1,040.83	12/09/2024	Workshop	Groundsman			A	£ 1,040.83	1147232
Honda Mower H1-HRX537HYE	Ron Smith&Co	£ 1,033.33	27/11/2024	Workshop	Groundsman			A	£ 1,033.33	
Stihl BR-600 Blower backpack	George Brown	£ 480.00	23/09/2024	Workshop	Groundsman			A	£ 480.00	542625806
STIHL BG86 Blower Petrol-Handheld	Goerge Brown	£ 245.83	18/11/2024	Workshop	Groundsman			A	£ 245.83	195787771
stihl BGA86 Blower Chargeable	George Brown	£ 205.00	23/09/2024	Workshop	Groundsman			A	£ 205.00	449199045
STIHL HL-94C-E Hedge Trimmer Long	George Brown	£ 590.00	23/09/2024	Workshop	Groundsman			A	£ 590.00	542979586
STIHL FS411C-EM Strimmer	George Brown	£ 690.00	23/09/2024	Workshop	Groundsman			A	£ 690.00	195745290
STIHL FS411C-EM Strimmer	George Brown	£ 690.00	18/11/2024	Workshop	Groundsman			A	£ 690.00	195979660
STIHL HSA100-24" Hedge Trimmer shell	George Brown	£ 225.00	23/09/2024	Workshop	Groundsman			A	£ 225.00	448467239
STIHL MSA200CB-14" Chainsaw	George Brown	£ 250.00	23/09/2024	Workshop	Groundsman			A	£ 250.00	449107380
Batteries and chargers	George Brown	£ 726.00	23/09/2024	Workshop	Groundsman			A	£ 726.00	
Kubota F391 Ride on Mower	George Brown	£ 26,945.00	29/10/2024	Workshop	Groundsman			A	£ 26,945.00	11506
Kubota F391 Spare Tire	Red Stone Tyres	£ 295.00	24/04/2025	Workshop	Groundsman			A	£ 295.00	
Trimax FX155 Flail Mower	George Brown	£ 5,950.00	29/10/2024	Workshop	Groundsman			A	£ 5,950.00	3008993
Kubota 60" R/D Rotary Deck F-Series	George Brown	£ 3,295.00	29/10/2024	Workshop	Groundsman			A	£ 3,295.00	11231
Kubota Lighting Kit F-Series	George Brown	£ 710.00	29/10/2024	Workshop	Groundsman			A	£ 710.00	
Kubota Accumulator	George Brown	£ 360.00	29/10/2024	Workshop	Groundsman			A	£ 360.00	
Fuel Locker	N/A	£ -		Workshop	Groundsman			E	£ 400.00	Left by Tivoli
Salt Spreader	N/A	£ -		Workshop	Groundsman			E	£ 200.00	Left by Tivoli
Machinery Total								£ -		£ 46,599.10
								£ -		

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Noticeboards										
NB1	Parish Council Noticeboard	The noticeboard company	£ 163.50	Dec-16	Village Hall opposite Fitlife	Facilities Manager		A	£ 181.29	
NB2	Community Noticeboard	The noticeboard company	£ 163.50	Dec-16	Village Hall opposite library	Facilities Manager		A	£ 181.29	
NB3	Community Noticeboard	The noticeboard company	£ 163.50	Dec-16	Churchway opposite Post Office	Facilities Manager		A	£ 181.29	
NB4	Community Noticeboard	The noticeboard company	£ 163.50	Dec-16	Woodways Playing Field entrance	Facilities Manager		A	£ 181.29	
NB5	Orchard Information Board	Shelley Signs	£ 520.00	Sep-17	Townsend Community Orchard	Facilities Manager		A	£ 561.97	
NB6	Orchard Welcome Board	Shelley Signs	£ 520.00	Sep-17	Townsend Community Orchard	Facilities Manager		A	£ 561.97	
NB7	Tree Plaques x40	Shelley Signs	£ 1,610.00	Sep-17	Townsend Community Orchard	Facilities Manager		A	£ 1,739.94	
NB8	Community Noticeboard	Earth Anchors	£ 587.00	Oct-23	Tibbs Road Playingfield	Facilities Manager		A	£ 615.76	
NB9	Church noticeboard	The Church Noticeboard Co	£ 1,290.00	Apr-23	Lychgate St. Mary's Church	Facilities Manager		A	£ 1,353.21	
		NOTICEBOARD TOTAL	£ 5,181.00						£ 5,558.00	
Litter Bins										
LB01	Plastic	wybone	£ 52.81	2009	Sheerstock Recreation Area on footpath beside bench	Facilities Manager		E	£ 58.56	
LB02	Plastic	wybone	£ 52.81	2009	Thame Road footpath from Sheerstock to station	Facilities Manager		E	£ 58.56	
LB03	Plastic	wybone	£ 52.81	2009	Thame Road by bus stop at junction Anxey Way	Facilities Manager		E	£ 58.56	
LB04	Plastic	wybone	£ 52.81	2009	Thame Road by bus top opposite Anxey Way	Facilities Manager		E	£ 58.56	
LB05	plastic	wybone	£ 63.68	Jan-16	Fort End at bus stop	Facilities Manager		E	£ 68.82	
LB06	concrete	marshall mono ltd	£ 127.90	1997	Banks Road junction Stokes Croft	Facilities Manager		E	£ 141.82	
LB07	concrete	marshall mono ltd	£ 127.90	1997	Banks Road in front of Banks Parade	Facilities Manager		E	£ 138.22	
LB08	concrete	marshall mono ltd	£ 127.90	1997	Banks Road near pond	Facilities Manager		E	£ 138.22	
LB09	concrete	marshall mono ltd	£ 127.90	2009	Junction Churchway and Woodways on school corner	Facilities Manager		E	£ 138.22	
LB10	Plastic	wybone	£ 52.81	2009	Woodways north side bus shelter	Facilities Manager		E	£ 58.56	
LB11	Plastic	wybone	£ 52.81	2009	Woodways south side bus shelter	Facilities Manager		E	£ 58.56	
LB12	concrete	nk	£ 52.81	2009	Woodways playing field corner tennis courts	Facilities Manager		E	£ 58.56	
LB13	Plastic	Broxap	£ 139.00	2017	Woodways playing field rear of pavilion	Facilities Manager		A	£ 150.22	
LB14	concrete	nk	£ 52.81	2009	Woodways playing field on path out to Roberts Road	Facilities Manager		E	£ 58.56	
LB15	concrete	nk	£ 52.81	2009	Woodways playing field on path out to Old Mill Close	Facilities Manager		E	£ 58.56	
LB16	Plastic	Broxap	£ 139.00	2017	Woodways playing field play area	Facilities Manager		E	£ 150.22	
LB17	Plastic	Broxap	£ 139.00	2017	Woodways playing field play area	Facilities Manager		A	£ 150.22	
LB18	plastic	wybone	£ 63.68	Jan-16	Banks Park Churchway entrance	Facilities Manager		A	£ 68.82	
LB19	plastic	wybone	£ 63.68	Jan-16	Banks Park in front of Fitlife	Facilities Manager		A	£ 68.82	
LB20	plastic	wybone	£ 63.68	Jan-16	Banks Park in front of Scout & Guide Centre	Facilities Manager		A	£ 68.82	
LB21	Cast Iron	Broxap	£ 599.00	2017	Churchway bus stop in front of Haddenham Hall	Facilities Manager		A	£ 647.34	
LB22	Cast Iron	Broxap	£ 599.00	Sep-17	Church End alongside path into Church - replacement	Facilities Manager		A	£ 647.34	
LB23	Cast Iron	Broxap	£ 599.00	Sep-17	Church End by pond	Facilities Manager		A	£ 647.34	
LB24	concrete	nk	£ 52.81	2009	Flint Street on footpath alongside No. 15 'Ponnie'	Facilities Manager		E	£ 58.55	
LB25	Plastic	wybone	£ 52.81	2009	Station Road footpath entrance to Longwall	Facilities Manager		E	£ 58.55	
LB26	Plastic	wybone	£ 52.81	2009	Allotments entrance on Townside	Facilities Manager		E	£ 58.55	
LB27	concrete	nk	£ 52.81	2009	Churchway opposite Post Office	Facilities Manager		E	£ 58.55	
LB28	plastic	wybone	£ 52.81	2009	Churchway by bus stop near Rosemary Lane junction	Facilities Manager		E	£ 58.55	
LB29	Cast Iron	Broxap	£ 599.00	2017	Townsend Green	Facilities Manager		A	£ 647.34	
LB30	plastic	wybone	£ 67.03	Sep-16	Stanbridge Road bus stop near Stanbridge Close junction	Facilities Manager		A	£ 72.44	
LB31	plastic	wybone	£ 52.81	2009	Stanbridge Road bus stop opposite medical centre.	Facilities Manager		E	£ 57.07	
LB32	plastic	Proludic	£ 480.00	Jul-19	Sheerstock play area	Facilities Manager		A	£ 518.74	
LB33	plastic	Proludic	£ 480.00	Jul-19	Sheerstock play area (by picnic bench)	Facilities Manager		A	£ 518.74	
LB34	plastic	Broxap	£ 139.00	Jul-05	Woodways BMX track	Facilities Manager		A	£ 150.22	
LB35	Plastic	Broxap	£ 139.00	2017	Churchyard	Facilities Manager		A	£ 150.22	
LB36	Plastic	Broxap	£ 199.00	Feb-23	Airfield playingfield	Facilities Manager		A	£ 208.75	
LB37	Plastic	Broxap	£ 199.00	Feb-23	Airfield playingfield	Facilities Manager		A	£ 208.75	
LB38	Plastic	Broxap	£ 199.00	Feb-23	Airfield playingfield	Facilities Manager		A	£ 208.75	
LB39	Cast Iron	nk	£ -		Stanbridge Road Park	Facilities Manager		E	£ 750.00	
			£ 6,273.50			TOTAL		E -	£ 6,785.23	
Dog Waste Bins										
DB1		AVDC	£ 153.88	2009	Entrance to Snakemoor	Facilities Manager		E	£ 160.91	
DB2		AVDC	£ 153.88	2009	Pegasus Way	Facilities Manager		E	£ 160.91	
DB3		AVDC	£ 153.88	2009	Wykeham Way alongside George Browns	Facilities Manager		E	£ 160.91	
DB4		AVDC	£ 153.88	2009	Thame Road junction Dollicott	Facilities Manager		E	£ 160.91	
DB5		AVDC	£ 153.88	2009	Banks Road path by pond	Facilities Manager		E	£ 160.91	
DB6		AVDC	£ 153.88	2009	Townsend Green	Facilities Manager		E	£ 160.91	

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DB7	56L dog waste bin - red - replacement	AVDC	£ 184.99	Jan-25	Churchway opposite Post Office	Facilitates Manager	Jan-25	£ 153.88	E	£ 160.91
DB8		AVDC	£ 153.88	2009	Stanbridge Road at footpath to Woodlands	Facilitates Manager			E	£ 160.91
DB9		Wybone	£ 153.88	Jan-16	Woodways at entrance to footpath to Woodlands	Facilitates Manager			A	£ 160.91
DB10		Wybone	£ 153.88	Feb-18	Roberts Road at entrance to Woodways playing field	Facilitates Manager			E	£ 160.91
DB11		AVDC	£ 153.88	2009	Willis Road junction with Old Mill Close	Facilitates Manager			E	£ 160.91
DB12		AVDC	£ 153.88	2009	Churchway in front of Haddenham Hall	Facilitates Manager			E	£ 160.91
DB13		AVDC	£ 153.88	2009	Stockwell junction with Crabtree Road	Facilitates Manager			E	£ 160.91
DB14		AVDC	£ 153.88	2009	Stockwell at rear of Stockwell Furlong	Facilitates Manager			E	£ 160.91
DB15		AVDC	£ 153.88	2009	Stockwell near Fort End junction	Facilitates Manager			E	£ 160.91
DB16		AVDC	£ 153.88	2009	Townside junction of footpath alongside allotments	Facilitates Manager			E	£ 160.91
DB17		AVDC	£ 153.88	2009	Flint Street on Pond Close footpath	Facilitates Manager			E	£ 160.91
DB18		Wybone	£ 161.74	Mar-18	Station Road junction of Flint Street	Facilitates Manager			A	£ 169.13
DB19		AVDC	£ 153.88	2009	Station Road near to railway bridge	Facilitates Manager			E	£ 160.91
DB20		AVDC	£ 153.88	2009	Footpath entrance to Sheerstock recreation area	Facilitates Manager			E	£ 160.91
DB21		Wybone	£ 161.74	Mar-18	Station Rd nr Junc Thame Road, permissive path entrance	Facilitates Manager			A	£ 169.13
DB22	adopted with land at Airfield	Wybone	£ 204.98	Dec-20	(and post) Tibbs Road, outside Aspen Park Playgroun	Facilitates Manager			A	£ 204.98
DB23	adopted with land at Airfield	Wybone	£ 204.98	Dec-20	(and post) Tibbs Road playing field on eastern exit point	Facilitates Manager			A	£ 204.98
DB24		Wybone	£ 204.98	Mar-20	Green Lane	Facilitates Manager			A	£ 204.98
DB25		Wybone	£ 204.98	Mar-20	Stanbridge Road at footpath behind Willis Road	Facilitates Manager			A	£ 204.98
DB26	56L dog waste bin - red	Wybone	£ 184.99	Jan-25	Townside at entrance to allotments					
			£ 4,283.22				TOTAL		£ 153.88	£ 4,215.45
Cycle Racks										
CR1			£ 116.50	2009	Banks Park in front of library x2	Facilitates Manager			E	£ 125.90
CR2			£ 174.75	2009	Banks Park in front of village hall x3	Facilitates Manager			E	£ 188.85
CR3			£ 58.25	2009	Banks Park in front of HVH office x1	Facilitates Manager			E	£ 62.95
CR4			£ 116.50	2009	Woodways next to bus shelter x2	Facilitates Manager			E	£ 125.90
CR5	3 stainless steel Sheffield Stands	Jet Construction	£ 450.00	Apr-21	In front of PC office	Facilitates Manager			A	£ 472.05
CR6	10 stainless steel Sheffield Stands	Marlow Builders	£ 1,500.00	Apr-23	Airfield Pavilion	Facilitates Manager			E	£ 1,573.50
CR7	Planter cycle stand	Frontyard Company	£ 245.00	Apr-24	Churchway (opp post office)	Facilitates Manager			A	£ 245.00
CR8+9	2 Planter cycle stands	Frontyard Company	£ 490.00	Jul-24	Dollicott Junction Thame Road & Fern Lane	Facilitates Manager			A	£ 490.00
			£ 3,151.00				TOTAL		£ -	£ 3,284.16
Kissing Gates										
KG			£ 358.00	2007	Either end of footpath alongside railway from station Road to Thame Road	Facilitates Manager			£	386.89
Benches	In memory of									
B1	Lily Gray		£ -	Mar-14	Church End	Facilitates Manager			£	556.56
B2	Stan Flowers		£ -	2013	Church End	Facilitates Manager			£	556.56
B3	Douglas George Bailey		£ -	2011	Church End	Facilitates Manager			£	556.56
B5	LLB		£ -	? Jubilee	Church End	Facilitates Manager			£	556.56
B6	Myra Ray Legg & Jack Haughan	old bench replaced	£ -	Aug-21	Church End	Facilitates Manager			A	556.56
B7	Annabelle Wassall	Donation - Sustainable Furniture	£ -		Church End	Facilitates Manager			A	556.56
B8		Donation?	£ -		Church End	Facilitates Manager			A	556.56
B9	Hayley Hewitt	Donation - Sustainable Furniture	£ -	Aug-16	Church End	Facilitates Manager			A	2,161.41
B10-15	6 log benches	Buryhook	£ 1,500.00	Oct-17	Townsend Community Orchard	Facilitates Manager			E	£ 1,621.06
B17		Donation	£ -	Aug-19	Townsend Green	Facilitates Manager			E	£ 556.56
B18	Steve Loftus	Donation - Sustainable Furniture	£ -	Nov-18	Green Lane	Facilitates Manager			A	£ 567.37
B19	Ekeby seat	HAGS	£ 289.44	Mar-19	Banks Park Play Area	Facilitates Manager			A	£ 312.80
B20	Ekeby seat	HAGS	£ 289.44	Mar-19	Banks Park Play Area	Facilitates Manager			A	£ 312.80
B21	Michael Borgnis	Donation - Sustainable Furniture	£ -	Apr-19	Townsend Community Orchard	Facilitates Manager			A	£ 567.37
B22	Wheelchair Picnic Bench incl extending legs	Proludic	£ 958.00	Jul-19	Sheerstock Play Area	Facilitates Manager			A	£ 1,035.32
B23	Wheelchair Picnic Bench incl extending legs	Proludic	£ 958.00	Jul-19	Sheerstock Play Area	Facilitates Manager			A	£ 1,035.32
B24	Recycled plastic bench - Rotary Club funded	Rotary Club donation - PC purchased	£ 764.00	Apr-20	Sheerstock Play Area	Facilitates Manager			A	£ 825.66
B25	Recycled plastic bench - Gloria Patricia Henrietta Smith	Donation funded- PC purchased	£ 764.00	Apr-20	Sheerstock Play Area	Facilitates Manager			A	£ 825.66
B26	Janet Piers	Donation - Sustainable Furniture	£ -	Aug-20	Townsend Community Orchard	Facilitates Manager			A	£ 594.39
B27	Brown recycled plastic 1.5m	HTC donation - Nobutts	£ -	May-21	Woodways Playing Field	Facilitates Manager			A	£ 288.48
B38	Brown recycled plastic 1.5m	HTC donation - Nobutts	£ -	May-21	Woodways Playing Field	Facilitates Manager			A	£ 288.48
B39	old wooden bench	HTC donation	£ -	DNK	Woodways Playing Field	Facilitates Manager			E	£ 314.70
B40	old wooden bench	HTC donation	£ -	DNK	Woodways Playing Field	Facilitates Manager			E	£ 314.70

Asset number	Item Description	Supplier	Value at 31/03/25	Date of acquisition	Location	Person Responsible	Date of Disposal	Disposals to 31/03/25	Valuation method	Insurance value at 01/04/24
B41	Rotary Club donated	unknown	£ -	DNK	Woodways Playing Field (Roberts Road path)	Facilities Manager		E	£	314.70
B42	Tennis Club donated	Ebury bench - Recycled Furniture	£ -	Aug-21	Woodways Playing Field (lhs of pedestrian entrance)	Facilities Manager		A	£	288.48
B43	Tennis Club donated	Ebury bench - Recycled Furniture	£ -	Aug-21	Woodways Playing Field (boundary of infant school)	Facilities Manager		A	£	288.48
B44	John Henry Clarke	Donation - sustainable furniture	£ -	Oct-20	Next to Rudds Pond	Facilities Manager		A	£	592.69
B45	Jack Cartwright	Donation - Sustainable Furniture	£ -	Sep-22	Allotments	Facilities Manager		A	£	592.69
B46	Airfield Pavilion picnic benches x6	Marlow builders	£ 5,130.00	Apr-23	Patio of Airfield Pavilion	Facilities Manager		A	£	5,381.37
B47	Scout & Guides	Donation - Sustainable Furniture	£ -	May-23	Airfield Playing Field top end	Facilities Manager		A	£	592.69
B48	Marie & Bill Roche	Donation - Sustainable Furniture	£ -	Jul-23	Woodways Playing Field - blossom tree semi-circle	Facilities Manager		A	£	592.69
B49	Picnic Table	With developer land transfer	£ -	Jan-25	Cricketers Way	Facilities Manager		E	£	896.90
B50	Wooden Bench	With developer land transfer	£ -	Jan-25	Cricketers Way	Facilities Manager		E	£	314.70
Benches Total				£ 10,652.88				£ -		£ 25,373.37
Bus Shelters										
BS1	Rendered block with tiled roof		£ 4,000.00		Churchway, Village Hall	Clerk		E	£	7,235.33
BS2	Rendered block with tiled roof		£ 4,000.00		Churchway, Haddenham Hall	Clerk		E	£	7,235.33
BS3	Metal frame, with plastic windows		£ 4,000.00		Churchway, Post Office	Clerk		E	£	7,235.33
BS4	Metal & plastic frame w/ RT display		£ 6,960.00	2021	Thame Road, nr Bridens Way	Clerk		E	£	7,301.04
BS5	Metal & plastic frame w/ RT display		£ 6,960.00	2021	Thame Road, nr Long Furlong	Clerk		E	£	7,301.04
BS6	Metal & plastic frame		£ 6,000.00	2021	Stanbridge Road, nr Medical Centre	Clerk		E	£	6,294.00
			£ 31,920.00					£ 33,977.13		
Snakemoor information board										
Village Sign										
Life buoy & housing										
Life Buoys direct				£ 1,530.00	Snakemoor			E	£	1,696.47
				£ 3,664.00	Church End			E	£	4,062.66
				£ 260.50	Church End			E	£	273.26
Jan-23										
STREET FURNITURE TOTAL				£ 67,274.10				STREET FURNITURE TOTAL	£ 153.88	£ 85,225.72
Plus street lights				£ 164,733.38				Plus street lights	£ 164,733.38	£ 164,733.38
TOTAL				£ 232,007.48				TOTAL	£ 249,959.10	£ 249,959.10

Automatic External Defibrillators Installed by Heartbeat Haddenham

Location	Automatic External Defibrillator (AED) Type and Serial Number	Cabinet	Supplier	Cost of acquisition	Purchased	Insurance at 01/04/24	Disposals to 31/03/24
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	£ 900.79	
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	£ 900.79	
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	£ 900.79	
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 G1N09E0454	DefibSafe	WEL medical Ltd	£ 765.00	Jul-16	£ 900.79	
Haddenham & Thame Parkway Railway Station (Chiltern Railways) Thame Road Haddenham AYLESBURY HP17 8EW	CU Medical Systems iPAD SP1 Semi Automatic Serial Number G1N09E0278	DefibSafe	WEL medical Ltd	£ 765.00	Dec-15	£ 900.79	
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	£ 1,413.39	
TOTAL				£ 5,075.00	£ 5,917.35	£ -	

Item Description	Supplier	Cost of acquisition	Date of acquisition	Location	Person Responsible	Date of Disposal	Disposals to 31/03/25	Valuation method	Insurance value at 01/04/24
Junior Multiplay slide with bound rubber bark safety surfacing	Redbrook	£ 7,587.00	Apr-14	Banks Park	Facilities Manager				£ 9,739.86
Anky Springer with grass mat tiles	HAGS	£ 583.00	Mar-19	Banks Park	Facilities Manager	A	£ 630.05		
Turtle Springer with grass mat tiles	HAGS	£ 566.00	Mar-19	Banks Park	Facilities Manager	A	£ 611.68		
Stainless Steel Toungle Drum Panel + fixing posts+ grass mat tiles	HAGS	£ 896.70	Mar-19	Banks Park	Facilities Manager	A	£ 969.07		
Eco Glockenspiel Alu Flat Panel + fixing posts + grass mat tiles	HAGS	£ 876.70	Mar-19	Banks Park	Facilities Manager	A	£ 947.45		
Mayflower Spring Ride + grass mat tiles	HAGS	£ 5,824.00	Mar-19	Banks Park	Facilities Manager	A	£ 6,294.03		
Spinmee Inclusive Roundabout	HAGS	£ 4,905.00	Mar-19	Banks Park	Facilities Manager	A	£ 5,300.86		
2.4m Basket Swing and 2 seat swing + grass mat tiles	HAGS	£ 4,288.00	Mar-19	Banks Park	Facilities Manager	A	£ 4,634.07		
18m of bow top fencing	HAGS	£ 1,710.00	Mar-19	Banks Park	Facilities Manager				£ 1,848.01
Star Springer	Proludic	£ 571.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 617.08		
Meeting Point	Proludic	£ 2,723.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 2,942.76		
Combination Swings with Wooden Posts	Proludic	£ 1,627.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 1,758.31		
Euro Tramp Trampoline 1.5m x 1.5m	Proludic	£ 3,292.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 3,557.68		
Goal End	Proludic	£ 3,065.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 3,312.36		
Outdoor Table Tennis Table	Proludic	£ 2,393.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 2,586.13		
Diabolo Multiplay Unit	Proludic	£ 6,720.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 7,262.34		
Hip Hop	Proludic	£ 3,531.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 3,815.97		
Ixo Multiplay Unit	Proludic	£ 8,367.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 9,042.27		
Pod Swing with Wooden A Frame	Proludic	£ 2,938.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 3,175.11		
Wheelchair Accessible Roundabout	Proludic	£ 5,018.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 5,422.98		
3 In A Row Game Play panel with Posts	Proludic	£ 618.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 667.88		
TIC TAC TOE Play Panel (including posts)	Proludic	£ 656.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 708.94		
Envirosmart Grass Mat 3m CFH x 183	Proludic	£ 5,124.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 5,537.54		
36m2 Bonded Rubber Mulch with Brown Wtpour Wearpad	Proludic	£ 3,285.00	Jul-19	Sheerstock Recreation Area	Facilities Manager	A	£ 3,550.12		
Metal Cableway	Proludic	£ 5,865.00	Jul-19	Woodways Playing Field	Facilities Manager	A	£ 6,338.34		
Bowtop fencing with gate	Kompan	£ 5,181.00	Jan-11	Woodways Playing Field	Facilities Manager	A	£ 5,599.14		
BMX Track		£ 10,964.00		Woodways Playing Field	Facilities Manager	A	£ 11,848.86		
Wheelchair swing	Schoolscapes	£ 7,045.00	2019	Woodways Playing Field	Facilities Manager	A	£ 7,613.57		
Resin Bound Rubber Bark (surrounding wheelchair swing)	Schoolscapes	£ 2,018.00	2019	Woodways Playing Field	Facilities Manager	A	£ 2,180.86		
Sensory Island Junior Multiplay	Wicksteed	£ 19,809.00	2021	Woodways Playing Field	Facilities Manager	A	£ 20,779.64		
Fort Knox Wooden Multiplay	Wicksteed	£ 17,983.00	2021	Woodways Playing Field	Facilities Manager	A	£ 18,864.17		
Trampoline	Wicksteed	£ 4,422.00	2021	Woodways Playing Field	Facilities Manager	A	£ 4,638.68		
Crusader Rope Swing	Wicksteed	£ 6,153.00	2021	Woodways Playing Field	Facilities Manager	A	£ 6,454.50		
Viking Junior Swing inc 1 inclusive seat	Wicksteed	£ 2,703.00	2021	Woodways Playing Field	Facilities Manager	A	£ 2,835.45		
Mini Swing	Wicksteed	£ 2,062.00	2021	Woodways Playing Field	Facilities Manager	A	£ 2,163.04		
Viking Bay Swing	Wicksteed	£ 1,797.00	2021	Woodways Playing Field	Facilities Manager	A	£ 1,885.05		
Balance Beam	Wicksteed	£ 310.00	2021	Woodways Playing Field	Facilities Manager	A	£ 325.19		
Parallel Rope Walk	Wicksteed	£ 571.00	2021	Woodways Playing Field	Facilities Manager	A	£ 598.98		
Healthrek Fitness Trail Balance Run	Wicksteed	£ 734.00	2021	Woodways Playing Field	Facilities Manager	A	£ 769.97		
Leap Frogs (6)	Wicksteed	£ 592.00	2021	Woodways Playing Field	Facilities Manager	A	£ 621.01		
Roll Over Bars	Wicksteed	£ 556.00	2021	Woodways Playing Field	Facilities Manager	A	£ 583.24		
Rope Crossing Bridge	Wicksteed	£ 834.00	2021	Woodways Playing Field	Facilities Manager	A	£ 874.87		
Incline Balance Beam	Wicksteed	£ 350.00	2021	Woodways Playing Field	Facilities Manager	A	£ 367.15		
Single Stepping Log	Wicksteed	£ 117.00	2021	Woodways Playing Field	Facilities Manager	A	£ 122.73		
Shimmy Ropes	Wicksteed	£ 616.00	2021	Woodways Playing Field	Facilities Manager	A	£ 646.18		
Balance Weaver	Wicksteed	£ 576.00	2021	Woodways Playing Field	Facilities Manager	A	£ 604.22		

Item Description	Supplier	Cost of acquisition	Date of acquisition	Location	Person Responsible	Date of Disposal	Disposals to 31/03/25	Valuation method	Insurance value at 01/04/24
Magic Toadstool Pink	Wicksteed	£ 232.00	2021	Woodways Playing Field	Facilities Manager			A	£ 243.37
Magic Toadstool Blue	Wicksteed	£ 232.00	2021	Woodways Playing Field	Facilities Manager			A	£ 243.37
Magic Toadstool Yellow	Wicksteed	£ 232.00	2021	Woodways Playing Field	Facilities Manager			A	£ 243.37
Target Wall w/ Basketball Net & Cricket Wicket	Wicksteed	£ 3,475.00	2021	Woodways Playing Field	Facilities Manager			A	£ 3,645.28
Netball Post	Wicksteed	£ 140.00	2021	Woodways Playing Field	Facilities Manager			A	£ 146.86
5 Boulders	Wicksteed	£ 255.00	2021	Woodways Playing Field	Facilities Manager			A	£ 267.50
Mounding	Wicksteed	£ 600.00	2021	Woodways Playing Field	Facilities Manager			A	£ 629.40
3-Seat Windsor Metal Picnic Bench Table	Wicksteed	£ 447.00	2021	Woodways Playing Field	Facilities Manager			A	£ 468.90
3-Seat Windsor Metal Picnic Bench Table	Wicksteed	£ 447.00	2021	Woodways Playing Field	Facilities Manager			A	£ 468.90
Crushed Stone Pathway	Wicksteed	£ 1,178.00	2021	Woodways Playing Field	Facilities Manager			A	£ 1,235.72
Eco Fleck Wetpour 60mm	Wicksteed	£ 3,948.00	2021	Woodways Playing Field	Facilities Manager			A	£ 4,141.45
Eco Fleck Wetpour 50mm	Wicksteed	£ 7,449.00	2021	Woodways Playing Field	Facilities Manager			A	£ 7,814.00
Eco Fleck Wetpour 40mm	Wicksteed	£ 4,826.25	2021	Woodways Playing Field	Facilities Manager			A	£ 5,062.74
Safety Grass	Wicksteed	£ 693.00	2021	Woodways Playing Field	Facilities Manager			A	£ 726.96
Wheelchair Access Octagonal Table	NBB Recycled Furniture	£ 715.00	2021	Woodways Playing Field	Facilities Manager			A	£ 750.04
Altair II/ Large Climber	Kompan	£ 16,336.81	Jan-21	Tibbs Road	Facilities Manager			A	£ 17,137.31
Junior Birds Nest Swing	Kompan	£ 2,532.41	Jan-21	Tibbs Road	Facilities Manager			A	£ 2,656.50
Junior Track Ride Tower	Kompan	£ 7,103.57	Jan-21	Tibbs Road	Facilities Manager			A	£ 7,451.64
Junior Small Shuttle	Kompan	£ 5,667.81	Jan-21	Tibbs Road	Facilities Manager			A	£ 5,945.53
Toddler Pony Seesaw	Kompan	£ 1,134.60	Jan-21	Tibbs Road	Facilities Manager			A	£ 1,190.20
One Seat Toddler Swing	Kompan	£ 920.95	Jan-21	Tibbs Road	Facilities Manager			A	£ 966.08
Toddler Play Tower	Kompan	£ 7,370.18	Jan-21	Tibbs Road	Facilities Manager			A	£ 7,731.32
Toddler Spica/Rotating flower	Kompan	£ 950.51	Jan-21	Tibbs Road	Facilities Manager			A	£ 997.08
Teenage Saturn Carousel	Kompan	£ 5,938.52	Jan-21	Tibbs Road	Facilities Manager			A	£ 6,229.51
Mizar II/Climber	Kompan	£ 7,515.88	Jan-21	Tibbs Road	Facilities Manager			A	£ 7,884.16
Teenage Giant Swing with Birds Nest	Kompan	£ 14,286.06	Jan-21	Tibbs Road	Facilities Manager			A	£ 14,986.08
Junior Multispinner	Kompan	£ 4,611.64	Jan-21	Tibbs Road	Facilities Manager			A	£ 4,837.61
Movable Hammocks	Kompan	£ 4,205.46	Jan-21	Tibbs Road	Facilities Manager			A	£ 4,411.53
MUGA	Kompan	£ 9,340.00	Jan-21	Tibbs Road	Facilities Manager			A	£ 9,797.66
Bowtop fencing including 2 self-closing gates	Kompan	£ 13,600.82	Jan-21	Tibbs Road	Facilities Manager			A	£ 14,267.26
Grass mat surfacing	Kompan	£ 11,770.00	Jan-21	Tibbs Road	Facilities Manager			A	£ 12,346.73
Quad Rider	Playdale	£ -	Sep-24	Cricketers Way playground	Facilities Manager			A	£ 2,543.00
Timber Cradle Swing	Playdale	£ -	Sep-24	Cricketers Way playground	Facilities Manager			A	£ 1,962.00
Spider Monkey Climbing frame	Playdale	£ -	Sep-24	Cricketers Way playground	Facilities Manager			A	£ 3,901.00
Embankment Slide	Playdale	£ -	Sep-24	Cricketers Way playground	Facilities Manager			A	£ 5,188.00
Rota Rock	Playdale	£ -	Sep-24	Cricketers Way playground	Facilities Manager			A	£ 4,345.00
Scramble Net	Playdale	£ -	Sep-24	Cricketers Way playground	Facilities Manager			A	£ 2,487.00
Vortex	Playdale	£ -	Sep-24	Cricketers Way playground	Facilities Manager			A	£ 953.00
Wobble Board + Log walk	Playdale	£ -	Sep-24	Cricketers Way playground	Facilities Manager			A	£ 1,445.00
Embankment Ramp Pull Up Rope	Playdale	£ -	Sep-24	Cricketers Way playground	Facilities Manager			A	£ 86.75
£ 306,576.87						£ -			£ 326,571.46

Item Description	Supplier	Value at 31/03/25	Date of acquisition	Location	Person Responsible	Date of Disposal	Disposals to 31/03/25	Valuation method	Insurance value at 01/04/24
marquee		£ 900.00	nk	nk				E	£ 981.39
Bore Hole equipment		£ 10,982.00	Apr-17	Allotments	Allotment Society			A	£ 11,975.13
Mobile Vehicle Actuated Sign	Swarco	£ 763.00	May-14	six allocated positions for post	Clerk / Groundsman			A	£ 853.63
Vehicle Activated sign	Solagen	£ 5,695.25	May-19	Stanbridge Road o/s Medical Centre	Clerk			A	£ 6,210.29
Shed and Tools	Shed store & George Browns	£894	Jun-19	Townsend Community Orchard	Orchard Volunteers			A	£ 974.85
2x EV Car Chargers	Kingswood Electrical	£8,400	Oct-22	Village Hall	Facilities manager				£ 8,811.60
CCTV	Search	£ 1,614.00	Dec-24	Village Hall	Clerk			A	
		<u>£ 29,248.25</u>					<u>£ -</u>		<u>£ 29,806.88</u>

General contents

Item Description	Supplier	Value at 31/03/25	Date of acquisition	Location	Person Responsible	Date of Disposal	Disposals to 31/03/25	Valuation method	Insurance value at 01/04/24	Notes
Regalia		£ 1,000.00	nk	Fireproof safe	David Truesdale				£ 1,092.42	
Sentinel (camera, tripod and case)	Unipar	£ 3,300.00	Aug-17	PC office when not in use	Clerk /Volunteers				£ 3,513.63	refer to bookings for other parishes
Water Troughs Allotments		£ 3,500.00		Allotments	Allotment Society				£ 3,823.46	
Hosepipes, connectors & cart	Hydrosure	£ -	14/09/2023	Airfield Pavilion store	reLeaf - Kirsten Shaw				£ 406.99	reLeaf purchased with a grant
Unifom/Clothes		£ 710.40		Workshop/homes	Groundsmen				£ 710.40	
Personal protective equipment	Amazon	£ 407.65	01/09/2024	Workshop	Groundsman		A		£ 407.65	
Miscellaneous items/equipment	Various	£ 310.27	various	workshop	Groundsman				£ 310.27	
TOTAL		£ 9,228.32							£ 10,264.82	

Additions**Office Contents**

Zlite Exam desk - Beech (x2)	Huddle	43.7	
HP Probook 15.6" Intel i5 16GB RAM Microshade		£ 942.48	
HP Probook 15.6" Intel i5 16GB RAM Microshade		£ 942.48	1972.36

Machinery

Silverline 245077 Extendable pruning saw	£ 28.20
Wheelbarrow 100L	£ 48.41
Honda Mower H1-HRX537HYE	£ 1,040.83
Honda Mower H1-HRX537HYE	£ 1,033.33
Stihl BR-600 Blower backpack	£ 480.00
STIHL BG86 Blower Petrol-Handheld	£ 245.83
stihl BGA86 Blower Chargeable	£ 205.00
STIHL HL-94C-E Hedge Trimmer Long	£ 590.00
STIHL FS411C-EM Strimmer	£ 690.00
STIHL FS411C-EM Strimmer	£ 690.00
STIHL HSA100-24" Hedge Trimmer shell	£ 225.00
STIHL MSA200CB-14" Chainsaw	£ 250.00
Batteries and chargers	£ 726.00
Kubota F391 Ride on Mower	£26,945.00
Kubota F391 Spare Tire	£ 295.00
Trimax FX155 Flail Mower	£ 5,950.00
Kubota 60" R/D Rotary Deck F-Series	£ 3,295.00
Kubota Lighting Kit F-Series	£ 710.00
Kubota Accumulator	£ 360.00
	£ 43,807.60

Streetfurniture

Planter cycle stand	Frontyard Company	£ 245.00
2 Planter cycle stands	Frontyard Company	£ 490.00
replacement streetlights		£ 3,186.00
Replacement and new dog bins x2		369.98 £ 4,290.98

Outside Equipment

CCTV	Search	£ 1,614.00	£ 1,614.00
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General Contents

Unifom/Clothes	£ 710.40
Personal protective equipment	£ 407.65
Miscellaneous items/equipment	£ 310.27 £ 1,428.32

land at Aston Road	1	1
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£53,114.26

53114.26

Deletions

remove village sign insurance value from street furniture total	4062.66	
DB7 - dog bin replaced	153.88	4216.54
		<u>4216.54</u>

Summary

	register at 31/03/24	additions	deletions	register at 31/03/25	explanation
Handyman's Workshop	48,115.00			48,115.00	
Woodways Pavilion	13,470.00			13,470.00	
Woodways 14 Solar Panels & Invertor	-			£ 14,489.00	move solar panels to property section (27,634.25)
Woodways Sonne Battery	-			£ 13,403.00	move solar panels to property section (27,634.25)
Extension to Pavillion	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 Amentity Area	1.00			1.00	
Sheerstock Recreation Area	1.00			1.00	
Sheerstock Amentity 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	-	1.00		1.00	transfer of phase 1 open spaces from Dandara
Office Contents	47,063.85	1972.36		49,036.21	purchase desks & laptops
Machinery	2,361.64	43,807.60		46,169.24	grounds maintenance equipment
Street Furniture	231,933.04	4,290.98	4,216.54	232,007.48	correction to excel formula; dog bins street lights
Defibrillators	5,075.00			5,075.00	
Playground Equipment	306,576.87			306,576.87	
Outside Equipment	55,526.25	1,614.00		27634.25	move solar panels to property section (27,634.25)
General contents	7,800.00	1,428.32		9,228.32	
War memorial	35,000.00			35,000.00	
TOTALS	2,182,041.63	53,114.26	4,216.54	2,229,325.35	