

Item Description	Supplier	Value at 31/03/21	Date of acquisition	Location	Date of Disposal	Disposals to 31/03/20	Valuation method	Insurance value at 31/03/21
Office Contents		£ 28,951.03						£ 29,533.10
Machinery		£ 4,885.45						£ 4,885.45
<u>Property</u>								£ -
Handyman's Workshop		£ 48,115.00	2011				A	£ 66,246.00
Woodways Pavilion		£ 13,470.00	1971					£ 702,794.00
Extension to Pavillion		£ 39,718.98	19/09/1991					£ -
<u>Land</u>								
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				£ -
Tiibs Road Playing Fields	S106 from CALA	£ 1.00	Jan-21					£ -
Street Furniture		£ 224,255.32						£ 230,847.36
Defibrillators		£ 3,825.00	2016					£ 4,043.05
Playground Equipment		£ 280,590.52						£ 298,670.24
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		£ 680,857.55						£ 1,412,391.49

Property owned by Banks Park Recreation Ground Charity and insured by Haddenham Parish Council

Haddenham Village Hall

£ 2,248,939.00

Banks Cottage

£ 316,257.00