

Item Description

Office Contents

Machinery

Property

Handyman's Workshop

Woodways Pavilion

Extension to Pavillion

Land

Allotments

Banks Pond

Church End Pond

Rudds Pond

Church End Green

Townsend Green

Skittles Green

Longwall Amentity Area

Sheerstock Recreation Area

Sheerstock Amenity Area

Snakemoor

Townsend community Orchard

Woodways Playing Field

Street Furniture

Defibrillators

Playground Equipment

Outside Equipment

General contents

War memorial

TOTALS

April 2017 RPI for previous year 2.6% - used for insurance valuations

Supplier	Value at 31/03/19	Date of acquisition
	£ 6,699.60	
	£ 4,766.00	
	£ 48,115.00	2011
	£ 13,470.00	1971
	£ 39,718.98	19/09/1991
lease from parochial charities	£ -	
	£ 1.00	
	£ 1.00	
	£ 1.00	
	£ 1.00	
	£ 1.00	
	£ 1.00	
	£ 1.00	
s106 from Prowtings	£ 1.00	
s106 from Prowtings	£ 1.00	
99 year lease from AVDC	£ -	
s106 agreement Mallards Croft development	£ 1.00	
2 separate land transfers in Trust	£ 1.00	
	£ 167,774.57	
	£ 3,825.00	2016
	£ 118,637.94	
	£ 22,645.00	
	£ 7,800.00	
nk - added to insurance 2015	£ 35,000.00	
	£ 433,463.09	

Location	Person Responsible	Date of Disposal	Disposals to 31/03/19	Valuation method
Townside Banks Road Church End Rudds lane Church End Townsend The Croft Longwall Sheerstock Sheerstock Thame Road Mallards Croft / Townsend Green Woodways				A
				E

**Insurance value
at 31/03/19**

Notes

£ 8,024.79
£ 7,266.00

£ 62,443.00
£ 662,451.00

£ -
£ -
£ -
£ -
£ -
£ -
£ -
£ -
£ -
£ -
£ -
£ -
£ -

£ 215,623.45
£ 3,924.45
£ 117,580.28
£ 13,664.84
£ 18,899.00
£ 36,057.00

£ 1,145,933.80