

Whaddon Parish Council
Fixed Asset Details
31st March 2016

Date of Purchase	Description	Location	Original cost (if known) or valuation*
<u>Village Sign</u>			
6/20/2005	Village Sign and Seat	Green area in front of Ridgeway Close	1925.00
8/4/2005	Plaque	Green area in front of Ridgeway Close	28.20
<u>Bus Shelters</u>			
9/8/2008	Wooden Bus Shelter	Church Street	6004.00
10/13/2009	Paving under Bus Shelter	Church Street	360.00
Unknown	Brick Bus Shelter	Meldreth Road	0.00
<u>Benches</u>			
5/11/2009	Teak Bench (T Webb commemorative)	Next to bus shelter, Church Street	683.00
<u>Fountain Garden</u>			
5/19/2003	Work on fountain	Bridge Street	100.00
6/24/2003	Work on fountain	Bridge Street	50.00
5/17/2004	Slabs/fencing	Bridge Street	350.00
7/19/2004	Construction Materials	Bridge Street	164.86
10/18/2004	Village Fountain Repair/refurbish	Bridge Street	935.00
8/4/2005	Plaque for Village Fountain	Bridge Street	258.89
<u>Notice boards x 4</u>			
7/11/2003	Wooden Notice board (3 door)	Church Street, side of Village Hall	446.00
Unknown	2 x Wooden notice boards (2 door)	Bridge Street and Meldreth Road	0.00
Unknown	Aluminium notice board (1 door)	Cardiff Place	0.00
<u>Adopted Phonebox</u>			
10/3/2011	Adopted phone box	Corner of Bridge Street	1.00
<u>Salt bins x 4</u>			
1/10/2011	3 x salt bins	Dyers Green, mid Bridge Street & top of Bridge Street	279.00
2014/15	1 x salt bin	Town Farm Close	TBA
<u>Safety Signs</u>			
8/13/2012	Safety signs - 3 x 20's Plenty, 2 x slow	Bridge Street	639.66
2/22/2013	Installation of safety signs	Bridge Street	200.00
5/12/2014	Community speedwatch signs x4	Highway repeater poles, Meldreth Rd and Church St	276.00
			12700.61

Fixed Assets owned by the Parish Council but leased to Whaddon Village Hall & Recreation Ground Trust for 99 years (lease dated 30 November 2010)

<u>Village Hall buildings and garage</u>			
3/7/1963	Freehold land and Village Hall building Land Registry Title number CB346921 (Previously school building)	Church Street, Whaddon	400.00
7/8/2015	Village hall and garage Valuation following refurbishment (Snow Walker)	Church Street, Whaddon	420000.00 *
9/8/2015	Acoustic ceiling panels	Village Hall, Church Street	1704.00
<u>Recreation Ground (land)</u>			
7/26/1958	Freehold land - recreation ground	Church Street, Whaddon	287.14

Approx 1.166 hectares (2.88 acres)
Land Registry Title number CB346920

	<u>Car park</u>		
3/15/2013	Car park - recreation ground	Recreation Ground, Church Street	10900.00
5/12/2014	2 x aluminium car park signs	Recreation Ground, Church Street	87.50
	<u>Play equipment & surfacing</u>		
6/3/2003	Children's Slide for mound	Recreation Ground, Church Street	3799.00
3/31/2009	Birds Nest Group Swing	Recreation Ground, Church Street	1591.25
3/31/2009	Fenplay Softfall Surfacing	Recreation Ground, Church Street	1376.55
3/31/2009	Grass Turf and Grass Saver Matting	Recreation Ground, Church Street	2032.20
3/31/2009	Cherry Multiplay Unit	Recreation Ground, Church Street	3795.25
3/31/2009	Fenplay Softfall Surfacing	Recreation Ground, Church Street	2975.40
3/31/2009	Installation	Recreation Ground, Church Street	1187.50
3/31/2009	Normandy Multiplay Uniy	Recreation Ground, Church Street	5220.25
3/31/2009	Installation	Recreation Ground, Church Street	1425.00
3/31/2009	Fenplay Softfall Surfacing	Recreation Ground, Church Street	4654.05
3/31/2009	Rotating Climber	Recreation Ground, Church Street	3690.75
3/31/2009	Installation	Recreation Ground, Church Street	760.00
3/31/2009	Fenplay Softfall Surfacing	Recreation Ground, Church Street	1835.40
3/31/2009	Rabbit	Recreation Ground, Church Street	460.75
3/31/2009	Parrott Seesaw	Recreation Ground, Church Street	1282.50
3/31/2009	Installation	Recreation Ground, Church Street	380.00
3/31/2009	Fenplay Softfall Surfacing	Recreation Ground, Church Street	1267.30
3/31/2009	Tree branch	Recreation Ground, Church Street	641.25
3/31/2009	2xtree trunks	Recreation Ground, Church Street	261.25
3/31/2009	Fenplay Softfall Surfacing	Recreation Ground, Church Street	2753.10
3/31/2009	Aerial Cableway	Recreation Ground, Church Street	3510.25
3/31/2009	Installation	Recreation Ground, Church Street	1425.00
3/31/2009	Safagrass grass mats and installation	Recreation Ground, Church Street	5020.75
3/31/2009	Spring Board	Recreation Ground, Church Street	470.25
3/31/2009	Pair of balance beams	Recreation Ground, Church Street	365.75
3/31/2009	Traversing Net	Recreation Ground, Church Street	688.75
3/31/2009	Rolling Log	Recreation Ground, Church Street	346.75
3/31/2009	Burma Bridge	Recreation Ground, Church Street	650.75
3/31/2009	Swinging Steps	Recreation Ground, Church Street	688.75
3/31/2009	Tyre Challenge	Recreation Ground, Church Street	646.00
3/31/2009	Inclined Beaver Weaver Walk	Recreation Ground, Church Street	498.75
3/31/2009	Installation	Recreation Ground, Church Street	2812.00
3/31/2009	Safagrass grass mats and installation	Recreation Ground, Church Street	3591.00
3/31/2009	Timber Climbing Ramp/installation	Recreation Ground, Church Street	1425.00
3/31/2009	Teen shelter/installation	Recreation Ground, Church Street	4037.50
3/31/2009	Landscaping works	Recreation Ground, Church Street	1900.00
	<u>Benches and Picnic Table</u>		
9/18/2006	Picnic Table	Recreation Ground, Church Street	429.00
Unknown	Wooden Benches x 2	Recreation Ground, Church Street	0.00
	<u>Railings</u>		
11/11/2006	Estate Railings - recreation ground	Recreation Ground, Church Street	600.00
	<u>Recycling Bins</u>		
7/12/2010	Recycling bins	Recreation Ground, Church Street	529.13
	<u>Cricket nets</u>		
5/13/2013	Cricket nets	Recreation Ground, Church Street	1166.00
5/13/2013	Cricket nets - installation of base	Recreation Ground, Church Street	710.00
6/10/2013	Cricket nets - construction/installation	Recreation Ground, Church Street	350.88
7/8/2013	Cricket nets - construction/installation	Recreation Ground, Church Street	79.90
	<u>Table Tennis Tables</u>		
1/13/2014	2 x Table Tennis tables	Village Hall, Church Street	706.67
	<u>Removable Bollards</u>		
8/1/2007	4 x removable bollards	Entrance to recreation ground, Church Street	876.00

Unknown	<u>Marquee</u> Marquee	Garage	110.00
Total assets leased to WVH&RGT			<u>508402.22</u>
Total fixed assets at 31st March 2016			<u>521102.83</u>