

**Whaddon Parish Council**  
**Fixed Asset Details**  
**31st March 2017**

<b>Date of Purchase</b>	<b>Description</b>	<b>Location</b>	<b>Original cost (if known) or valuation*</b>
	<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	<u>28.20</u>
			1953.20
	<u>Bus Shelters</u>		
9/8/2008	Wooden Bus Shelter	Church Street	6004.00
10/13/2009	Paving under Bus Shelter	Church Street	<u>360.00</u>
			6364.00
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	Bridge Street	935.00
8/4/2005	Plaque for Village Fountain	Bridge Street	<u>258.89</u>
			1858.75

	<u>Notice boards x 4</u>			
7/11/2003	1x aluminium single door	Cardiff Place	446.00	
Unknown	No cost information found	Bridge Street, Meldreth Road	0.00	
Unknown	No cost information found	Side of Village Hall, Church Street	0.00	
				446.00
	<u>Adopted Phonebox</u>			
Phonebox	Adopted phone box	Corner of Bridge Street		1.00
	<u>Salt bins</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		0.00
	<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	
				1115.66
	<u>Commemorative Tree Plaques</u>			
21/06/16	Engraved slate tree sign - WW1 tree	Grass in front of Ridgeway Close	25.00	
21/06/16	Engraved slate tree sign - Diamond Jubilee tree	Verge on corner of Church Street, opposite Bumpkins	25.00	
21/06/16	2 x label holders	As above	40.00	
				90.00
	<u>Community Defibrillator</u>			
13/03/17	CPAD View semi auto defibrillator + stainless steel Sentry cabinet	Side of Village Hall, Church Street		1995.00
				<b>14785.61</b>

**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 Approx 1.166 hectares (2.88 acres) Land Registry Title number CB346920	Church Street, Whaddon		287.14
	<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	
9/5/2016	Car park for recreation ground	Recreation Ground, Church Street	35682.00	
	(Total cost £35,682; Parish Council contribution £15,300)			46669.50
	<u>Play equipment &amp; 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

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69466.00

	<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	<u>0.00</u>	429.00
	<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	<u>79.90</u>	2306.78
	<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
	<u>Marquee</u>			
Unknown	Marquee	Garage		110.00
	<b>Total assets leased to WVH&amp;RGT</b>			<u><b>544084.22</b></u>
	<b>Total fixed assets at 31st March 2017</b>			<u><b>558869.83</b></u>