

Whitehill Town Council Fixed Assets Listing

Purpose: Forms a basis for completion of Box 9 in Annual Return
 Forms a basis for decisions on risk and insurance issues.
 It provides information on the age and potential lifespan of items.
 It provides the basis for setting maintenance budgets.

Included: Land and buildings held freehold or long term leasehold in the Council's name.
 Community Assets
 Vehicles, plant and machinery
 Portable assets of significant financial or community value
 Other assets estimated to have replacement value of £100 or over
 Long term investments
 Assets hold on trust

Description	Location	Purchase Date	Cost	Insurance Value	Replacement Value	Purchase Cost	Proxy Value	Custodian	Disposal/Charge
Community Assets									
War Memorial	Ennerdale Road/Camp Road	01.04.11	13,036.00			Yes		WTC	
Play equipment and surfaces	Various	01.04.11	123,141.00				Yes	WTC	
BMX Track	Jubilee Park	01.07.15	22,930.00					WTC	Land leasehold to 2075
Fitness Trail	Mill Chase Recreation Ground	01.04.11	32,009.00			Yes		WTC	
Allotments - captial items	Savile Crescent	01.04.11	9,686.00			Yes		WTC	
Electric gate	Mill Chase Recreation Ground	01.04.11	11,886.00			Yes		WTC	
Capital items	Bordon Inclosure	01.12.16	34,142.00						
Skatepark	Budds Lane/Station Road	01.07.17	220,000.00				Yes	WTC	Leasehold to 2022
TOTAL Community Assets			466,830.00	0.00	0.00				
Infrastructure Assets									
Gates and fences		01.04.11	14,763.00				Yes	WTC	
Street furniture and grit bins		01.04.11	43,925.00				Yes	WTC	
11 new bus shelters		05.04.13	93,653.00			Yes		WTC	
Savile Crescent Boardwalk		01.09.18	11,007.00			Yes		WTC	
Hollybrook Pond Dipping Platform		09.10.18	7,075.00			Yes		WTC	
TOTAL Infrastructure Assets			170,423.00	0.00	0.00				
Land and Buildings									
Open space land & pitches	Mill Chase Recreation Ground	01.04.11	0.00			Yes		WTC	
Sports pavilion	Mill Chase Recreation Ground	01.04.11	570,213.00			Yes		WTC	
Garage	Mill Chase Recreation Ground	01.04.11	30,369.00			Yes		WTC	
Allotments	Savile Crescent	01.04.11	0.00			Yes		WTC	
Allotments	Mill Chase Road	01.04.11	0.00			Yes		WTC	
Suitable Alternative Natural Greenspace	Bordon Inclosure	01.01.16	0.00			Yes		WTC	Leasehold to 2096
Hollybrook Pond	Hollybrook Park	01.04.11	0.00			Yes		WTC	
Open Space	Malmesbury Road	01.04.11	0.00			Yes		WTC	
Open Space	Cypress Road	01.04.11	0.00			Yes		WTC	
Deadwater Valley Nature Reserve	Deadwater Valley Nature Reserve	01.04.11	0.00			Yes		WTC	
Land to front of St Lucia Lodge	St Lucia Lodge, Lindford Road	01.04.11	0.00			Yes		WTC	
Laundry Pitch/Knives Mire	Land east of St Lucia Lodge	01.04.11	0.00			Yes		WTC	
Open space land	Jubilee Park	01.11.75	0.00			Yes		WTC	Leasehold to 2075
Open space and village hall	Whitehill Village Hall	01.07.67	0.00			Yes		Whitehill Village Hall Management Committee	Leasehold to 2067
Whitehill Town Council Office & Chamber	Forest Community Centre	22.11.89	100,000.00			Yes		WTC	Leasehold to 2114

TOTAL Land and Buildings		700,582.00	0.00	0.00		
Office and Council Chamber						
Office furniture & equipment	Office					WTC
Chamber furniture & equipment	Council Chamber					WTC
Mayor Regalia	Council Chamber					WTC
Kitchen Equipment	Kitchen					WTC
TOTAL Office and Council Chamber		68,074.00			Yes	Insurance value
Vehicles, plant, furniture & Equipment						
Flag pole holder	For event space, stored at FCC	14.06.10	275.00		Yes	
Flag pole	For event space, stored at FCC	29.11.10	298.45		Yes	
Amenities Equipment	Office		500.00			Yes
Gazebo	Office	29.06.17	656.00		Yes	
Total Vehicles, plant and equipment			1,729.45			
Long term investments						
CCLA Property Fund			406,900.00		Yes	
Total long term investments			406,900.00			
TOTAL			1,814,538.45			

Street Furniture increased by £1655 (2 x new noticeboards Café 1759 / Nature Res.) 20 March 2019