

**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
<b>Community Assets</b>									
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 - capital 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
<b>TOTAL Community Assets</b>			<b>466,830.00</b>	<b>0.00</b>	<b>0.00</b>				
<b>Infrastructure Assets</b>									
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	
<b>TOTAL Infrastructure Assets</b>			<b>170,423.00</b>	<b>0.00</b>	<b>0.00</b>				
<b>Land and Buildings</b>									
Open space land & pitches	Mill Chase Recreation Ground	01.04.11	1.00			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	1.00			Yes		WTC	
Allotments	Mill Chase Road	01.04.11	1.00			Yes		WTC	
Suitable Alternative Natural Greenspace	Bordon Inclosure	01.01.16	1.00			Yes		WTC	Leasehold to 2096
Hollybrook Pond	Hollybrook Park	01.04.11	1.00			Yes		WTC	
Open Space	Malmesbury Road	01.04.11	1.00			Yes		WTC	
Open Space	Cypress Road	01.04.11	1.00			Yes		WTC	
Deadwater Valley Nature Reserve	Deadwater Valley Nature Reserve	01.04.11	1.00			Yes		WTC	
Land to front of St Lucia Lodge	St Lucia Lodge, Lindford Road	01.04.11	1.00			Yes		WTC	
Laundry Pitch/Knaves Mire	Land east of St Lucia Lodge	01.04.11	1.00			Yes		WTC	
Open space land	Jubilee Park	01.11.75	1.00			Yes		WTC	Leasehold to 2075
Village Hall	Whitehill Village Hall	01.07.67	1.00			Yes		Whitehill Village Hall Management Committee	Leasehold to 2067
Open space	Whitehill Village Hall	01.07.67	1.00			yes		Whitehill Village Hall Management Committee	
Whitehill Town Council Office & Chamber	Forest Community Centre	22.11.89	100,000.00			Yes		WTC	Leasehold to 2114
<b>TOTAL Land and Buildings</b>			<b>700,595.00</b>	<b>0.00</b>	<b>0.00</b>				

<b>Office and Council Chamber</b>						
Office furniture & equipment	Office					WTC
Chamber furniture & equipment	Council Chamber					WTC
Mayor Regalia	Council Chamber					WTC
Kitchen Equipment	Kitchen					WTC
<b>TOTAL Office and Council Chamber</b>		<b>68,074.00</b>		<b>Yes</b>		<b>Insurance value</b>
<b>Vehicles, plant, furniture &amp; Equipment</b>						
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	299.45	Yes		
Amenities Equipment	Office		500.00		Yes	
Gazebo	Office	29.06.17	656.00	Yes		
<b>Total Vehicles, plant and equipment</b>		<b>1,730.45</b>				
<b>Long term investments</b>						
CCLA Property Fund			406,900.00	Yes		EMR Bordon Inclosure & SPAs
United Trust 3-Year Bond			103,454.00	Yes		No specific allocation
Portfolio provided by Smith Hobbs Wealth Management			919,322.00	Yes		EMR Bordon Inclosure & SPAs
<b>Total long term investments</b>		<b>1,429,676.00</b>				
<b>TOTAL</b>		<b>2,837,328.45</b>				