

Odiham Parish Council
Fixed Assets and Long Term Investments

| Asset Description | Date Acquired | Purchase Value | Current Value | Location /Responsibility | Estimated Life | Usage/Capacity | Charges |
|--------------------------------------|---------------|---------------------|---------------------|---------------------------|----------------|----------------|---------|
| Amenity Areas | | | | | | | |
| Parish Room | | 232,714.00 | 122,680.46 | | | | |
| Chapel of Rest (South) | | 232,714.00 | 282,502.71 | | | | |
| Chapel of Rest (North) | | 232,714.00 | 278,000.68 | | | | |
| Chapel Cottage | | 279,258.00 | 483,968.79 | | | | |
| Public toilets, King Street | | 1.00 | 119,107.24 | | | | |
| War memorial, Gospel Green | | 1.00 | | | | | |
| Sports pavilion, Chamberlain Gardens | | | | Sports Centre Trust (leas | | | |
| Odiham Recreation Ground | | 1.00 | | | | | |
| North Warnborough Recreation Ground | | 1.00 | | | | | |
| Colt Hill Amenity Area | | 1.00 | | | | | |
| The Firs Amenity Area | | 1.00 | | | | | |
| Land adjacent to Odiham Cemetery | | 1.00 | | | | | |
| Buften Field Play Area | 2013 | 1.00 | | | | | |
| Chapel Pond Drive Play Area | 2013 | 1.00 | | | | | |
| Street Furniture | | 41,968.00 | | | | | |
| Play Equipment, MUGA & Trim Trail | | 197,000.00 | | | | | |
| Defibrillator | 2015 | 1,382.00 | | Co-op, High St | | | |
| | | 1,217,759.00 | 1,286,259.88 | | | | |
| General Account | | | | | | | |
| Office Equipment | | 5,081.00 | | | | | |
| General Contents | | 7,030.00 | | | | | |
| | | 12,111.00 | | | | | |
| Traffic and Transport | | | | | | | |
| Speed Indicator Device (SID) | 2015 | 3,290.00 | | | | | |
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|--------------------------|----------------------|-----------------------|----------------------|---------------------------------|-----------------------|-----------------------|----------------|
| Grand Total: | | 1,233,160.00 | 1,286,259.88 | | | | |