

Odiham Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
2000 - Amenity Areas							
Tarmac paths to play areas, Recreation Ground	17.11.20	4,880.00		Recreation Ground	15 years		
		4,880.00					
5000 - Traffic and Transport							
Broxap shackles	18.02.21	3,504.00		High Street parking bays			
		3,504.00					
Amenity Areas							
Buften Field Play Area	2013	1.00					
Chapel Cottage		279,258.00	483,968.79				
Chapel of Rest (North)		232,714.00	278,000.68				
Chapel of Rest (South)		232,714.00	282,502.71				
Chapel Pond Drive Play Area	2013	1.00					
Colt Hill Amenity Area		1.00					
Defibrillator	2015	1,382.00		Co-op, High St			
Land adjacent to Odiham Cemetery		1.00					
North Warnborough Recreation Ground		1.00					
Odiham Recreation Ground		1.00					
Parish Room		232,714.00	122,680.46				
Play Equipment, MUGA & Trim Trail		197,000.00					
Public toilets, King Street		1.00	119,107.24				
Sports pavilion, Chamberlain Gardens				Sports Centre Trust (leas			
Street Furniture		41,968.00					
The Firs Amenity Area		1.00					
War memorial, Gospel Green		1.00					
		1,217,759.00	1,286,259.88				

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General Account							
General Contents		7,030.00					
Office Equipment		5,081.00					
		12,111.00					
Traffic and Transport							
Speed Indicator Device (SID)	2015	3,290.00					
		3,290.00					
Grand Total:		1,241,544.00	1,286,259.88				