

Odiham Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
1000 - General Account							
4 x Gopak tables	02.03.22	684.66		Library room	10 years	Hirers	
5 x Gopak tables	01.01.21	1.00		Library room	10 years	Hirers	
Chapel Cottage & 2 sheds	1860	279,258.00	587,000.00	Cemetery		Private tenancy	
Chapel of Rest (North)	1860	232,714.00	329,000.00	Cemetery		Equipment store	
Chapel of Rest (South)	1860	232,714.00	335,000.00	Cemetery		Unused	
Dell laptop	19.09.23	772.36		Office	3 years	Shared	
General Contents (The Bridewell)	2022	7,030.00		Parish Office		Hirers and tenants	
Gopak table trolley	17.01.23	249.81		Bridewell	10 years	Hirers	
Logitech Meetup camera	27.02.22	550.00		Library room	5 years	Hirers	
Microwave	21.11.23	78.94		Bridewell kitchen	5 years	Shared	
Office Equipment	2015	5,280.00		Parish Office	10 years	Parish Office	
Parish Room	09.07.1901	232,714.00	193,000.00	LR Title HP629711		Licence to Odiham Society	
Raybit conference mic	21.11.23	83.22		Bridewell	5 years	OPC	
Server	29.11.22	2,400.00		Server room, Library Roo	5 years	OPC	
The Bridewell	01.03.22	1.00	1,545,000.00	The Bury		Offices & community hub	
Viewsonic CDE6250 & mobile stand	27.02.22	1,350.00		Library room	5 years	Hirers	
		995,880.99	2,989,000.00				
2000 - Amenity Areas							
4 x new interment beds	06.02.23	2,621.00		Cemetery		Garden of Remembrance	
Beacon Field (part of Sports Centre Trust)	18.10.1962			LR Title HP633716		Public open space	
Buften Field Play Area	01.05.2013			LR Title HP620834		Play area	
Cemetery (extension)	October 1913			LR Title HP646774		Current burial land	
Cemetery (old section)	1860			LR Title HP678718		Older section of burial grou	
Chamberlain Gardens (bowling green/tennis cc	09.01.1948		1.00	LR Title HP633716		Tennis courts, bowls club, p	
Chapel Pond Drive Play Area	2013	1.00		LR Title HP35700		Play area	
Colt Hill Amenity Area	09.03.1988	2,000.00		LR Title HP633740		Public woodland	

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Defibrillator	30.03.21	1,390.00		Leapfrogs, Recreation Gr	5 years	Public	
Fruit trees	30.11.21	1,435.00		Community Orchard	20-50 years	Community orchard	
Interpretation boards	04.03.22	1,293.94		Community Orchard	10 years		
Land adjacent to Cemetery (orchard)	13.03.1995			LR Title HP499517		Community orchard	
Land off Hook Rd (allotment)	17.10.2013			LR Title HP765526		Allotment entrance	
Lockable bollard	01.10.21	165.00		Cemetery			
NW Rec Ground (Allotments)	1927			LR Title HP646510		Allotment site	
Odiham Recreation Ground	20th May 1921			LR Title HP629711		Public open space, play ar	
Outdoor wooden furniture	19.09.23	248.33		Bridewell courtyard	3 years	Shared	
Picnic benches	18.04.23	625.00		Open Spaces	4 years	Public use	
Play Equipment, MUGA & Trim Tr		197,956.00					
Public toilets, King Street	2012	1.00	183,000.00	LR Title HP671284		Public	
Street Furniture		43,319.00		Refer to bench audit			
Tarmac paths to play areas, Re	17.11.20	4,880.00		Recreation Ground	15 years		
The Firs Amenity Area	06.08.2004	1.00		LR Title HP646774		Public woodland	
		255,936.27	183,001.00				
3000 - Community							
3 x noticeboards	01.01.21	2,070.87		2 High St, 1 NW verge	10 years		
Book shelves	01.03.22	1.00		Library and ante room		Licence to OBE	
Defibilirator	2015	1,382.00		Co-op, High St	2 years	Public	
Defibrillator	01.07.22	1.00	1,390.00	Esso Garage, Hook Roac	5 years	Public	
Flags	16.09.22	581.86		Bridewell	3 years		
Library stock	24.05.21	1.00	37,500.00	The Bridewell, Library Ro		Licence to OBE	
Public access PC	25.02.22	735.00		Library room	3 years	Public use	
		4,772.73	38,890.00				

5000 - Traffic and Transport

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Broxap shackles	18.02.21	3,504.00		High Street parking bays	10 years	Community events	
Hand tools	30.08.23	336.54		Bridewell	3 years	Conservation Volunteers	
Road closure signs	07.06.22	400.00		North Chapel	5 years	Equipment store	
SID	30.08.23	3,014.00		Bridewell/community	5 years	Traffic calming	
Speed Indicator Device (SID)	2015	3,290.00		Bridewell/community	2 years	Traffic calming	
Velocity speed gun	15.08.23	182.69		Bridewell	3 years	Speedwatch	
		10,727.23					
Grand Total:		1,267,317.22	3,210,891.00				