

Whitchurch Town Council

Notes to the Accounts

31 March 2013

7 Fixed Assets

	2013	2012
	£	£
	Value	Value
At 31 March the following assets were held:		
<u>Freehold Land and Buildings</u>		
Heritage Centre & Craft Units	530,000	530,000
Jubilee Park - Bandstand	75,000	75,000
Jubilee Park - Sheds	9,000	9,000
Jubilee Park - Public Conveniences	21,100	15,500
	<u>635,100</u>	<u>629,500</u>
<u>Vehicles and Equipment</u>		
Civic Furniture & Equipment	45,364	39,517
Heritage Centre Furniture & Equipment	34,770	33,300
Farmers Market Stalls	2,975	2,975
CCTV	19,887	19,887
Bunting	1,000	1,000
Play Equipment	33,974	33,974
Christmas Lights	9,788	9,788
Phone System	1,181	1,181
Kiosks (2)	2,500	2,500
Multisport Goal End	8,990	8,990
Wireless Conference System	9,830	9,830
CCTV Heritage Centre	1,433	1,433
	<u>171,692</u>	<u>164,375</u>
<u>Infrastructure Assets</u>		
Fencing - Jubilee Park	245,000	245,000
Fencing - Blackmore Grove	2,450	2,450
Fencing - Gambrell Ave	1,589	1,589
Litter Bins (7)	2,625	2,625
Picnic/Park Benches (6)	2,578	2,578
Footpath - Jubilee Pk	9,600	9,600
Street Light - Cauldicott Crescent	1,480	1,480
	<u>265,322</u>	<u>265,322</u>
<u>Community Assets</u>		
Paintings & Exhibits	29,000	29,000
Civic Regalia	10,000	10,000
JB Joyce Display Tower Clock	10,000	10,000
War Memorial	1	1
Jubilee Park	1	1
Play Area - Blackmore Grove	1	1
Play Area - Edgeley Gardens	1	1
Play Area - Wheatsheaf Drive	1	1
Play Area - Bridgewater Park	1	1
Play Area - Edgerton	1	1
Open Space - Deermoss Meadow	1	1
	<u>49,008</u>	<u>49,008</u>
	<u>1,121,122</u>	<u>1,108,205</u>

The basis of valuation of the above assets is set out in the Statement of Accounting Policies.

Whitchurch Town Council

Notes to the Accounts

31 March 2013

8 Fixed Assets - Additions and Disposals

	2013 £ Cost	2012 £ Cost
During the year the following assets were purchased:		
Operational Land and Buildings	5,600	-
Vehicles and Equipment	7,317	1,433
Infrastructure Assets	-	-
Community Assets	-	-
	<hr/> 12,917	<hr/> 1,433

No assets were disposed of during the year.