

## PROPERTY ASSET REGISTER AS AT 01/04/2018

	Number of Properties/Leases	Valuation £	Note
<b>DIRECT SERVICE PROPERTY</b>			
Community Schools	22	220,834,190	
Voluntary Aided Schools Playing Fields	3	3,083,290	#1
Voluntary Controlled Schools	4	6,828,447	
Pupil Referral Units	1	1,559,967	
Other Education Properties	2	10,159,010	
Education Children's Centres	3	1,928,618	
Easthampstead Park Conference Centre and Education Centre	1	7,203,038	
Libraries	9	6,800,647	
Housing for Homeless Families	46	12,345,829	
Other Housing	22	1,940,066	
Residential Home and Day Centre	9	8,953,015	
Other Adult Social Care Properties	3	1,271,978	
Easthampstead Park Cemetery and Crematorium	1	10,781,963	
Property Associated with Cem & Crem	1	325,000	
Youth Centres and Youth/Community Centres	7	6,698,078	
<b>SUB TOTAL</b>		<b>300,713,136</b>	
<b>OTHER SERVICE PROPERTY (LAND AND BUILDINGS)</b>			
Council Offices	4	15,531,326	
Caretakers Accommodation	5	1,075,489	
Public Conveniences	3	262,500	
Depots and Waste Sites	6	15,912,902	
<b>SUB TOTAL</b>		<b>32,782,217</b>	
<b>HIGHWAYS INFRASTRUCTURE</b>			
Roads	-	46,105,031	

	Number of Properties/Leases	Valuation £	Note
Traffic Management	-	1,716,522	
Bridges	-	10,945,854	
Street Furniture, Lighting, Fixtures and Fittings	-	4,625,444	
Footpaths, Cycleways & Other Infrastructure	-	3,378,200	
<b>SUB TOTAL</b>		<b>66,771,051</b>	
<b>COMMUNITY ASSETS</b>			
Leisure Amenities	5	52,767,217	
Properties Associated with Leisure Amenities	6	1,855,549	
Scouts, Guides, Cubs & other Cty Assocs	10	De Minimus	
Community Centres	12	13,562,035	
Other Community Properties	1	124,615	
Other Leisure Properties	3	3,042,272	
<b>SUB TOTAL</b>		<b>71,351,688</b>	
<b>OTHER LAND &amp; BUILDINGS</b>			
Car Parks	10	8,153,037	
Service Yard E	1	De Minimus	
<b>SUB TOTAL</b>		<b>8,153,037</b>	
<b>INVESTMENT (COMMERCIAL) PROPERTY</b>			
Longshot Lane Industrial Estate <i>(Units and Open Storage Areas)</i>	50	423,938	(leased)
Retail Park	2	28,912,742	#2
South Hill Park Land	1	0	
Public Houses	7	1,463,613	
Commercial Leisure Property	1	295,455	
Other Commercial Property	2	95,260	
<b>SUB TOTAL</b>		<b>31,191,008</b>	

	<b>Number of Properties/Leases</b>	<b>Valuation £</b>	<b>Note</b>
<b>SURPLUS ASSETS AND ASSETS HELD FOR SALE</b>			
Surplus Property Sites	3	3,649,265	#3
<b>SUB TOTAL</b>		<b>3,649,265</b>	
<b>OTHER NON-OPERATIONAL ASSETS</b>			
Bus Station Units	4	De Minimus	
Bus Station	1	4,394,224	
<b>SUB TOTAL</b>		<b>4,394,224</b>	
<b>COMMERCIAL PROPERTY HELD FOR COMMUNITY AND ECONOMIC DEVELOPMENT PURPOSES</b>			
Shops on Housing Estates	85	9,906,200	
Freehold Interest in Blocks of Flats over Shops	7	De Minimus	
Freehold Interest in Leasehold Flats	29	De Minimus	
Associated Residential with Shops	15	750,000	
Dentists	2	199,090	
Business Units	35	16,622,620	#2
Office Units	3	40,386,450	#2
Miscellaneous	4	1,141,301	
<b>SUB TOTAL</b>		<b>69,005,661</b>	
<b>GRAND TOTAL</b>		<b>588,011,287</b>	

#1 *VA schools are not in the Council's accounts as the assets are not owned by BFC, except for three VA playing fields.*

#2 *Includes the Commercial Property assets acquired under the investment strategy.*

#3 *Includes one asset that has been subsequently sold during 2018/19.*

*All valuations are reported here at gross cost except Highways Infrastructure which is not subject to revaluation and is currently reported at depreciated historic cost.*

