	A	B	C	D	E	F	G	H	I	J	K	L	M
1					**Carterton Town Council Fixed Assets 2018-19**								
2					**B/F 2017/18**				**C/F 2018/19**				
3	**Item**	**Description**	**Location**	**Date of Purchase if known**	**Purchase Price**	**Proxy Value**	**Additions**	**Disposals**	**Total Assets**	**Insurance Value**			
4		**Operational Assets (Land & Buildings)**								For Information only			
5		Town Hall	19 Alvescot Road	1982	£505,000				£505,000				
6		Town Hall Extension	19 Alvescot Road	2013	£164,585				£164,585	£694,290	(Includes fixtures)		
7		Carterton Community Centre	North East Carterton	2008	£1,350,000				£1,350,000	£1,533,037			
8		Squash Courts	Swinbrook Road	1977	£150,000				£150,000	£568,964			
9		The Pavilion	ARRG	1980	£7,500				£7,500	£96,388			
10		The Bandstand	Alvescot Road	2014	£50,000				£50,000	£61,696			
11		Carterton Town Football Club Ground	Swinbrook Road	1973	£3,225				£3,225				
12		Willow Meadows and Car Park	Alvescot Road	1980	£72,500				£72,500				
13		Allandale	Burford Road	2011	£185,915				£185,915	£176,382			
14		1 Streatfield House	Burford Road	Feb-16	£280,000				£280,000	£300,000			
15													
16		**Total Operational Assets**			£2,768,725		**£0**	**£0**	£2,768,725				
17													
18		**Non Operational Land and Buildings**											
19													
20		The Dell Teenage Shelter	Upavon Way	1998	£1,000				£1,000				
21		New Skatepark	Upavon Way	2017	£100,000				£100,000				
22		BMX Track	Upavon Way	2004	£15,000				£15,000				
23													
24		**Total Non Operational**			£116,000				£116,000				
25													
26		**Community Assets**											
27													
28		**Land**											
29		Burial Ground	Black Bourton	1940	£50				**£50**				
30		Burial Ground Extension	Black Bourton	2003	£5,000				**£5,000**				
31		Swinbrook Road Recreation Ground	Swinbrook Road	1971	£2,100				**£2,100**				
32		Alvescot Road Recreation Ground (Gift)	Alvescot Road	1937	£1				**£1**				
33		The Dell	Upavon Way	1989	£12,500				**£12,500**				
34		Allotments	Kilkenny Lane	1973	£3,150				**£3,150**				
35		Elmhurst Way Allotments	Elmhurst Way	25.01.19									
36		Queen Mothers Garden	Upavon Way	1990	£1				**£1**				
37		SERF Hall	Swinbrook Road	2002	£1				**£1**				
38													
39					**£22,803**				**£22,803**				
40													
41													
42		**Total Land and Buildings**			**£2,907,528**				**£2,907,528**				
43													
44													