

Carteford Town Council Fixed Assets 2021-22										
31/3/21										
A	B	C	D	E	F	G	H	I	J	K
Item Description	Location	Date of Purchase	Purchase Price	Price Value	Additions, Disposals	Total Assets	Historical Value			
<b>Operational Assets (Land &amp; Buildings)</b>										
1	10 Ashurst Road	1992	£11,787	£11,787	£7,676	£19,463	£19,463			
2	10 Ashurst Road	2015	£26,500	£26,500		£26,500	£26,500	£64,200	This includes fixtures below	
3	Carteford Community Centre	2008	£1,300,000	£1,300,000		£1,300,000	£1,300,000	£1,300,000		
4	10 Ashurst Road	1997	£100,000	£100,000		£100,000	£100,000	£100,000		
5	The Pavilion	1980	£7,500	£7,500		£7,500	£7,500	£66,700		
6	10 Ashurst Road	2014	£50,000	£50,000	£1,000	£51,000	£51,000	£61,000		
7	Carteford Town Football Club Ground	1975	£3,200	£3,200		£3,200	£3,200	£3,200		
8	10 Ashurst Road	1980	£22,500	£22,500		£22,500	£22,500	£22,500		
9	10 Ashurst Road	2011	£199,915	£199,915		£199,915	£199,915	£199,915		
10	10 Ashurst Road	1981/16	£200,000	£200,000		£200,000	£200,000	£200,000		
11			£2,277,481	£2,277,481	£10,000	£2,287,481	£2,287,481			
<b>Non-Operational Land and Buildings</b>										
12	10 Ashurst Road	1998	£1,000	£1,000		£1,000	£1,000		Test shelter retained	
13	10 Ashurst Road	2017	£100,000	£100,000		£100,000	£100,000			
14	10 Ashurst Road	2014	£15,000	£15,000		£15,000	£15,000			
15			£116,000	£116,000	£0	£116,000	£116,000			
<b>Equipment</b>										
16	10 Ashurst Road	Various	£0	£0		£0	£0			
17	10 Ashurst Road	2015	£30,000	£30,000		£30,000	£30,000	£30,000		
18	10 Ashurst Road	2014	£245	£245		£245	£245	£245		
19	10 Ashurst Road	2015	£245	£245		£245	£245	£245		
20	10 Ashurst Road	2015	£245	£245		£245	£245	£245		
21	10 Ashurst Road	2015	£245	£245		£245	£245	£245		
22	10 Ashurst Road	2015	£245	£245		£245	£245	£245		
23	10 Ashurst Road	2015	£245	£245		£245	£245	£245		
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25	10 Ashurst Road	2015	£245	£245		£245	£245	£245		
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117	10 Ashurst Road	2015								