

Land & Buildings												
Number	Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost				
								B/fwd	Added	Disp.	Rev	C/fwd
Buildings												
	Silvermine Suite							392,000				392,000
	Town Hall (2008 Revaluation)							1,079,221				1,079,221
	Watermark Building							3,275,468				3,275,468
	Telephone Kiosk		Jan-21						1			
Land												
	Butterpark Land		21.12.2017					201,250				201,250
	Filham Park		1988-1992					117,000				117,000
	Land Adjace to Filham Park		2006					64,500				64,500
	Park Street Allotments		1976					10,000				10,000
	Carpark Land (Watermark)		2006					300,000				300,000
	Victoria Park							1				1
	MacAndrews Field							1				1
	Longtimber Woods							63,500				63,500
	Land at Barons Pyke							1				1
	Land at St Peters Way							1				1
	Land at Orchids Ave.							1				1
	Land at Holmans Way							1				1
								5,502,945	1	0	0	5,502,945