

	Crocombe Parish Council						
	ASSETS						
	Assets are defined as land buildings, equipment, computers, etc			Purchase prices are net of VAT			
	AS at 31st March 2020						
No		Location	Date	Purchase Price	Estimated Current value		Insured
1	Cemetery	Thrupe Lane	Sep-92	£5,200.00	£5,200.00		0
2	Burial Ground Replacement Gates	Thrupe Lane	Nov-15	£319.44	£ 319.44		0
3	Village pound	Boards Lane		transferred	£ -		0
4	Village street lighting scheme		1974	£ 1,292.00	£ 1,292.00		£ 1,163.00
			Apr-76	£337.00	£337.00		£303.00
			May-81	£180.00	£180.00		£162.00
			Mar-86	£250.00	£250.00		£225.00
			Apr-91	£404.00	£404.00		£364.00
			Jan-98	£2,456.00	£2,456.00		£2,210.00
5	External Hard drive	Clerk	Feb-12	£70.99	£70.99		£70.99
6	Laptop computer	Clerk	Aug-15	£263.00	£263.00		£263.00
7	New Play Area equipment	Fayre Way	Jan-09	£15,489.13	£15,489.13		£15,731.00
8	New Notice Board	Long Street by Shop	Oct-15	£480.00	£480.00		£480.00
9	New Slide Play Area	Fayre way	Jul-10	£4,137.00	£4,137.00		£4,137.00
10	Grass mats for slide	Fayre way	Jul-10	£350.75	£350.75		£350.75
11	Bus Shelter	Long Street	Nominal Value	£1.00	£1.00		£1.00
12	Seats 4	Various	Nominal value	£4.00	£4.00		£4.00
13	Seat	Old play Area	Oct-96	£316.00	£316.00		£284.00
14	Seat	Burial ground	Jul-97	£291.43	£291.43		£262.53
15	Seat/Picnic Bench	2 Fayre Way play area	Dec-08	£231.13	£231.13		£231.13
16	Grit Bin SCC No 758	1 Pound Fold/Church Street	May-96	£140.00	£140.00		£126.00
17	Grit Bin SCC No 492	1 Rock Street	Dec-97	£127.46	£127.46		£114.80
18	Grit bin SCC No 494	1 Fayre way	Nov-98	£127.47	£127.47		£114.80
19	Grit Bin SCC No 760	1 Old Street	Jul-01	£127.46	£127.46		£114.80
20	Rubbish bins	elderwell Lane	Jun-10	£57.41	£57.41		£57.41
21	Rubbish bins	The George	Oct-15	£130.34	£130.34		£130.34
22	Dog Faeces Bins	4 Fayre Way/ Coombe Cottages	Jun-10	£444.08	£444.08		£444.08
23	Grit Bin SCC No 540	1 Fayre Way jct Bennetts Close	Dec-06	£111.57	£111.57		£111.57
24	Grit Bin SCC No 759	1 Boards Lane	Jan-11				£106.67
25	Grit Bin SCC No 493	1 Church Street	Jan-11				£106.67
26	Grit Bin	1 Honeymead	Feb-07	£111.57	£111.57		£111.57
27	Grit Bin	1 Coombe Green	Oct-11	£54.59	£54.59		£0.00
28	Defibrillator and cabinet	1 BT Box Long Street	Jun-16	£1,445.00	£1,445.00		
29	Defibrillator and cabinet	1 Village Hall, Fayre Way	Jun-16	£1,445.00	£1,445.00	Donated	
30	Flood Bin and Equipment	1 Long Street,			£200.00		£0.00
			Total sum	£36,394.82	£36,594.82		£27,781.11