Croscombe Parish Council

= Repurchase costs 2022

= Repurchase costs not researched 2022

ASSETS

Assets are defined as land buildings, equipment, computers etc. AS at 31st March 2022

Purchase prices are net of VAT

| ThrupeLane Boards Lane 17/06/77 transferred £0.00 0 0 | | Code | No. Location | Date acquired | Purchase price | Estimated current value | Repurchase cost | Revised Repurchase cost June '22 | Categorised est. current value |
|--|----------------------------------|--------|-----------------------|------------------|-------------------|-------------------------------|-----------------|--|--------------------------------|
| Bage pound Boards Lane 17/06/77 transferred E0.00 0 | LAND ASSETS | | | | | | | | |
| Illage street lighting scheme 1974 | Cemetery | | * | | £5,200.00 | , | | | |
| Apr-76 £337.00 £337.00 £337.00 £337.00 £337.00 £337.00 £333.00 £334.00 £24.50 £22.10.00 £24.31.00 £4.91.00 £24.31.00 £4.91.00 £2.41.00 £2.43.10 £4.91.00 £2.43.00 £2.43.00 £2.43.00 £2.43.00 £4.91.00 £4.01.00 £2.00.00 £2.00.00 £2.00.00 £4.51.00 £4.91.00 | illage pound | | Boards Lane | 17/06/77 | transferred | £0.00 | 0 | 1 | |
| May-81 | /illage street lighting scheme | | | 1974 | £1,292.00 | £1,292.00 | £1,163.00 | £1,279.30 | |
| Mar-86 | | | | Apr-76 | £337.00 | £337.00 | £303.00 | £333.30 | |
| Apr-91 £404.00 | | | | May-81 | £180.00 | £180.00 | £162.00 | £178.20 | |
| Jan-98 £2,456.00 £2,456.00 £2,210.00 £2,310.00 £4,919.00 | | | | Mar-86 | £250.00 | £250.00 | £225.00 | £247.50 | |
| Jan-98 £2,456.00 £2,456.00 £2,210.00 £2,310.00 £4,919.00 | | | | Apr-91 | £404.00 | £404.00 | £364.00 | £400.40 | |
| FFICE EQUIPMENT ternal Hard drive Clerk Dec-22 E70.99 E70.99 E54.99 E60.49 E60.40 E60. | | | | * | | | | | |
| ternal Hard drive | OFFICE EQUIPMENT | | | Jun 70 | 22,130.00 | 22,130.00 | 22,210.00 | 22,131.00 | 2,,,1,,00 |
| Property | External Hard drive | | Clerk | Feb-12 | £70.99 | £70.99 | £54.99 | £60.49 | |
| Clerk Mar-21 £44.99 £44.99 £35.99 £35.99 £39.59 £456.80 AY AREA AY AREA AY AREA AY AREA AY AREA AY AREA Fayre Way Aug-22 £44,004.00 £44,004.00 £44,004.00 £44,004.00 de Play Area Fayre way Jul-10 £350.75 £350.75 £35,000.00 £45,50.70 ass mats for slide Fayre way Jul-10 £350.75 £350.75 £35,000.00 £45,50.70 E385.83 £49,840.53 XTURES & FITTINGS Trial Ground Gates ThrupeLane Nov-15 £319.44 £319.44 £500.00 £2,016.00 £2,217.60 at Long Street by Shop Oct-15 £480.00 £480.00 £2,016.00 £2,217.60 at BO4 1 Rock Street Nominal Value £1.00 £1.00 £1.00 £1.00 £1.00 £1.00 at -companion seat BO6 1 Coombe Green Nominal value £1.00 £1.00 £200.00 £220.00 at BO3 1 Fayre Way Nominal value £1.00 £1.00 £200.00 £220.00 at BO3 1 Fayre Way Nominal value £1.00 £1.00 £1.00 £200.00 £220.00 at BO3 1 Fayre Way Nominal value £1.00 £1.00 £1.00 £200.00 £220.00 at BO3 1 Fayre Way Nominal value £1.00 £1.00 £1.00 £200.00 £220.00 at BO3 1 Fayre Way Nominal value £1.00 £1.00 £1.00 £200.00 £220.00 at BO3 1 Fayre Way Nominal value £1.00 £1.00 £1.00 £200.00 £220.00 at BO3 1 Fayre Way Nominal value £1.00 £1.00 £1.00 £200.00 £220.00 at BO3 1 Fayre Way Nominal value £1.00 £1.00 £1.00 £200.00 £220.00 at BO3 1 Fayre Way Nominal value £1.00 £1.00 £1.00 £200.00 £220.00 at BO3 1 Fayre Way Nominal value £1.00 £1.00 £1.00 £200.00 £220.00 at BO3 1 Fayre Way Nominal value £1.00 £1.00 £1.00 £200.00 £220.00 at BO3 1 Fayre way Now-98 £231.13 £291.43 £291.43 £291.43 £291.43 £291.43 £291.43 £291.43 £291.43 £291.43 £291.43 £291.43 £291.43 £291.43 £291.43 £291.43 £291.43 £291.43 £291.44 £181.85 £291.44 £181 | | Asus | | | | | | | |
| Page | * * | | | | | | | | |
| Fayre way Jul-10 | LAY AREA | | CICIR | Iviai-21 | 244.99 | 244.99 | 233.99 | 239.39 | 2430.80 |
| ### Assessmats for slide Fayre way | lay Area equipment | | Fayre Way | Aug-22 | £44,904.00 | £44,904.00 | | £44,904.00 | |
| ### Assessmant for slide ### Assessmant for sl | lide Play Area | | | | £4,137.00 | £4,137.00 | | £4,550.70 | |
| Triuges & Fittings rial Ground Gates ThrupeLane Nov-15 £319.44 £319.44 £500.00 £550.00 rice Board Long Street by Shop Oct-15 £480.00 £480.00 £2,016.00 £2,217.60 f1.00 £1.00 £1.00 £1.10 at a BO4 1 Rock Street Nominal Value £1.00 £1.00 £1.00 £200.00 £220.00 £330.00 £363.00 at - companion seat BO6 1 Coombe Green Nominal value £1.00 £1.00 £1.00 £200.00 £220.00 £330.00 £363.00 at BO2 1 Old play Area Oct-96 £316.00 £21.13 £291.43 £200.00 £220.00 | Grass mats for slide | | Favre way | Jul-10 | £350.75 | £350.75 | £35,000.00 | £385,83 | £49,840,53 |
| Long Street by Shop Oct-15 | IXTURES & FITTINGS | | , , | | | | , | | ,. |
| Long Street by Shop Oct-15 | urial Ground Gates | | ThrupeLane | Nov-15 | £319.44 | £319.44 | £500.00 | £550.00 | |
| Seletter Long Street Nominal Value £1.00 £1.00 £1.00 £1.00 £1.00 £1.00 £1.00 £200.00 £220.00 | lotice Board | | | | | | | | |
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| £6,606.56 | Defibrillator and cabinet | DF02 | | | | | | | |
| | Pound Fold Allotm't fencing | | Pound Fold Allotment | Sep-20 | £386.65 | £386.65 | £386.65 | £425.32 | |
| Total sum £66,319.15 £66,574.11 £49,631.89 £65,935.60 £61,822.88 | | | | | | | | | |
| | | | | Total sum | £66,319.15 | £66,574.11 | £49,631.89 | £65,935.60 | £61,822.88 |