

Croscombe Parish Council

ASSETS

Assets are defined as land buildings, equipment, computers etc.
As at 31st March 2024

Purchase prices are net of VAT

	Code	No.	Location	Date acquired	Purchase price	Estimated current value	Repurchase cost	Revised Repurchase cost May 24	Categorised est. current value
LAND ASSETS									
Cemetery			Thrupe Lane	Sep-92	£5,200.00	£5,200.00	0	0	
Village pound			Boards Lane	17/06/77	transferred	£0.00	0	0	5200
STREET LIGHTING									
Village street lighting scheme				1974	£1,292.00	£1,292.00	£1,163.00	£1,279.30	
				Apr-76	£337.00	£337.00	£303.00	£333.30	
				May-81	£180.00	£180.00	£162.00	£178.20	
				Mar-86	£250.00	£250.00	£225.00	£247.50	
				Apr-91	£404.00	£404.00	£364.00	£400.40	
				Jan-98	£2,456.00	£2,456.00	£2,210.00	£2,431.00	£4,919.00 Street Lights
OFFICE EQUIPMENT									
External Hard drive			Clerk	Feb-12	£70.99	£70.99	£54.99	£60.49	
Laptop Asus Vivobook	Asus		Clerk	Dec-22	£340.82	£340.82	£340.82	£374.90	Entry updated 27 Apr 23
Parish phone			Clerk	Mar-21	£44.99	£44.99	£35.99	£39.59	£456.80
PLAY AREA									
Play Area equipment			Fayre Way	Aug-22	£44,904.00	£44,904.00	£44,904.00	£44,904.00	
Slide Play Area			Fayre way	Jul-10	£4,137.00	£4,137.00	£4,137.00	£4,550.70	
Grass mats for slide			Fayre way	Jul-10	£350.75	£350.75	£350.75	£385.83	£49,391.75 Play Area Equipment
FIXTURES & FITTINGS									
Burial Ground Gates			Thrupe Lane	Nov-15	£319.44	£319.44	£500.00	£550.00	
Notice Board			Long Street by Shop	Oct-15	£480.00	£480.00	£2,016.00	£2,217.60	
Bus Shelter			Long Street	Nominal Value	£1.00	£1.00	£1.00	£1.10	
Seat	BO4	1	Rock Street	Nominal value	£1.00	£1.00	£200.00	£220.00	
Seat – companion seat	BO6	1	Coombe Green	Nominal value	£2.00	£2.00	£330.00	£363.00	
Seat	BO3	1	Fayre Way	Nominal value	£1.00	£1.00	£200.00	£220.00	
Seat	B02	1	Old play Area	Oct-96	£316.00	£316.00	£200.00	£220.00	
Seat	B01	1	Burial ground	Jul-97	£291.43	£291.43	£200.00	£220.00	
Seat/Picnic Bench	PB01&2	2	Fayre Way play area	Dec-08	£231.13	£231.13	£420.00	£462.00	
Grit Bin	GB01	1	Pound Fold	May-96	£140.00	£140.00	£74.41	£81.85	
Grit Bin	GB02	1	Rock Street	Dec-97	£127.46	£127.46	£74.41	£81.85	
Grit bin	GB03	1	Fayre way	Nov-98	£127.47	£127.47	£74.41	£81.85	
Grit Bin	GB04	1	Old Street	Jul-01	£127.46	£127.46	£74.41	£81.85	
Rubbish bins	RB01	1	Elderwell Lane	Jun-10	£57.41	£57.41	£99.82	£109.80	
Rubbish bins incl. bus stop bins	RB02	3	The George	Oct-15	£130.34	£130.34	£417.59	£459.35	
Dog Waste Bins	DB01,02	3	Fayre Way	Jun-10	£444.08	£444.08	£409.38	£450.32	
Dog Waste Bins	DB03		Fayre Way	Mar-24	£309.20	£309.20	£309.20	£340.12	
Grit Bin	GB05	1	Fayre Way	Dec-06	£111.57	£111.57	£74.41	£81.85	
Grit Bin	GB06	1	Boards Lane	Jan-11	£127.48	£127.48	£74.41	£81.85	
Grit Bin	GB07	1	Church Street	Jan-11	£127.48	£127.48	£74.41	£81.85	
Grit Bin	GB08	1	Honeymead	Feb-07	£111.57	£111.57	£45.89	£50.48	
Grit Bin	GB09	1	Coombe Green	Oct-11	£54.59	£54.59	£45.89	£50.48	
Defibrillator and cabinet	DF01	1	BT Box Long Street	Jun-16	£1,445.00	£1,445.00	£1,890.00	£2,079.00	
Defibrillator and cabinet	DF02	1	Village Hall	Jun-16	£1,445.00	£1,445.00	£1,890.00	£2,079.00	Donated
Pound Fold Allotm't fencing			Pound Fold Allotment	Sep-20	£386.65	£386.65	£386.65	£425.32	
Flood storage bins				Dec-22	£321.17	£321.17	£321.17	£353.29	Entry updated 27 Apr 23
									£7,236.93 Street Furniture.
				Total sum	£67,204.48	£67,204.48	£64,654.01	£66,629.01	£67,204.48