Asset Valuation History Old River Lane Urban Renewal Scheme

| | | 2022/23 | | | 2021/22 | | | 2020/21 | |
|--------------------------------------|---------------------|--------------------|-------------|---------------------|--------------------|------------|---------------------|--------------------|--|
| | Classification | Valuation Basis | Value | Classification | Valuation Basis | Value | Classification | Valuation Basis | Value |
| Car Park The Causeway | Surplus | Fair Value | £1,838,600 | Operational | Existing Use Value | £1,796,300 | Operational | Existing Use Value | £1,863,000 |
| CSC Grnd Flr Charringtons House | | | | Operational | Existing Use Value | £771,000 | Operational | Existing Use Value | £861,700 |
| Charringtons House | Surplus | Fair Value | £771,000 | Investment Property | Fair Value | £1,115,600 | Investment Property | Fair Value | £1,513,600 Includes Zone B car parkl |
| Charringtons Car Park | Surplus | Fair Value | £780,000 | Operational | Existing Use Value | £636,600 | Operational | Existing Use Value | £645,700 Value of Zone A used as public car park |
| URC Hall | Surplus | Fair Value | £282,900 | Investment Property | Fair Value | £251,400 | Investment Property | Fair Value | £251,400 |
| 14-16 Water Lane | Investment Property | Fair Value | £350,000 | Investment Property | Fair Value | £350,000 | Investment Property | Fair Value | £650,000 |
| 1 Link Road and 1 -15 Limekiln Close | Asset Held for Sale | Cost | £5,008,109 | | | | | | |
| Northgate End MSCP | Operational | Existing Use Value | £20,878,590 | | | | | | |

Charringtons car park classified as a single asset once surplus Previoulsy Zone A was public car park and Zone B included in the valuation of Charringtons House. Customer Service Centre at Charringtons absorbed into single asset valuation once surplus

For transparency purposes:

Charringtons House & Car Park

£1,551,000

£2,523,200

£3,021,000