

Antrobus Parish Council - Fixed Assets Register for end yr 22-23. Approved at Apr 2023 mtg

Ins Cover 1 Jun - 31 May Avg inflation /yr:-
 Changes in red base year
 this year
 x years inflation

1.03

=>total inflation

2007

over x yrs:

2023

1.605

16

Asset	Purchase cost or proxy. Total = box 9 of Annual Return.	Base-line Year.	Replacement value on baseline year	No years inflation	Jun 2023 replacement cost	Change 22/23 year (for end yr accounts)
Street furniture			£11,288.86		£18,070	
Bus Shelter	£3,693	2007	£5,053	16	£8,109.00	
Seats						
Bench - Village centre	£700	2007	£700	16	£1,123.29	
Bench - Church	£500	2007	£500	16	£802.35	
Bench - Knuts Rd/Pole Ln	£660	2007	£660	16	£1,059.11	
Flag Pole & 2 flags	£505	2007	£505	16	£810.87	
Flag (UK)	£78	2022	£78	1	£80.34	£78
Notice Board - Village	£758	2007	£758	16	£1,216.34	
Notice Board - Gibb Hill	£379	2007	£379	16	£608.15	
Notice Board - Frandley	£379	2007	£379	16	£608.15	
Finger Posts	£0	2007	£0	16	£0.00	
Boundary Signs:						
Knutsford Road	£457.29	2007	£457.29	16	£733.82	
A559	£457.29	2007	£457.29	16	£733.82	
Belmont A559	£457.29	2007	£457.29	16	£733.82	
Comberbach	£180.64	2007	£180.64	16	£289.87	
Arley Straight	£180.64	2007	£180.64	16	£289.87	
Lake Lane	£271.60	2007	£271.60	16	£435.84	
Hall Lane	£271.60	2007	£271.60	16	£435.84	
Outside equipment incl Garden			£1,578		£963	
Chain of Office	£600.00	2007	£600.00	16	£962.82	
100 Year Stone + Tree	No insurance value	2007	No insurance value			
Defibrillator and wall cupboard	£1.00	n/a	£1.00			
Tommy Silhouette near flag pole	£210.00	2022	£210.00	1	£216.30	
Barrels & planting near flag pole	£376.00	2022	£372.00	1	£383.16	£133
Equipment Hub Shed (Flood emergency)	£395.00	2022	£395.00	1	£406.85	
Mower & Machinery			£0.00		£0.00	
Lawnmower	transferred		£0.00		£0.00	
General / Office contents			£2,165		£2,908	
Chairman's Board	£600	2007	£600	16	£962.82	
MacBook and Printer	£1,135	2020	£1,105	3	£1,207.46	£30

4-drawer filing cabinet	£200.00	2007	£200.00	16	£320.94	
4-drawer filing cabinet	£200.00	2007	£200.00	16	£320.94	
2-drawer Filing cabinet	£60.00	2007	£60	16	£96.28	
Playground Equipment:			£29,911		£43,905	
Nest / Basket Swing [Mass	£3,370.00	2017	£3,370.00	6	£4,023.96	
Multiplay / Activity Tower [L	£12,222.00	2007	£12,222.00	16	£19,612.72	
Junior Swing 2 seat [Mass	£3,897.00	2020	£3,897.00	3	£4,258.36	
Toddler / Cradle Swings 2	£2,020.20	2007	£2,020.20	16	£3,241.83	
Carousel / Roundabout [W	£5,966.10	2007	£5,966.10	16	£9,573.84	
Springy Rocker / Horse	£473.55	2007	£473.55	16	£759.91	
2 Benches - Playground	£878	2023	£878	0	£878.00	£878
Playground Bench x 2	£724.50	2007	£724.50	16	£1,162.61	
Playground Litter Bin	£360.00	2020	£360.00	3	£393.38	
Other surfaces			£11,419		£18,309	
Playground Soft Surfacing	£10,910.94	2007	£10,680.94	16	£17,139.77	
Animal Grid	£668.27	2007	£668.27	16	£1,072.38	
Litter pick equipment	£70.00	2012	£70.00	11	£96.90	
Lease for Jubilee Playground						
Lease for Jubilee Greener Antrobus Community allotment based 31 Aug 2018						
Gates and Fences			£7,413		£11,101	
Playground Fencing & Gates I	£5,293.28	2007	£5,293.28	16	£8,494.16	
Playground Fencing & Gates II	£2,120.00	2016	£2,120.00	7	£2,607.33	
War Memorials						
Natural surfaces						
Sports equipment						
TOTAL 22/23 end yr:	£62,680		£63,776		£95,257	£1,119
cf 21/22 end yr:	£61,561					
Changes:	£1,119					

Jun 2023 Jun 2022

June 2021

June 2020