

Antrobus Parish Council - Fixed Assets Register for end yr 23-24. Approved at Mar 2024 mtg

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

1.03
 2007
 2024
 17

=>total inflation
 over x yrs:
 1.653

Asset	Purchase cost or proxy. Total goes in box 9 of Annual	Base-line Year.	Replacement value on baseline year	No years inflation since	Replacement cost for Jun insurance renewal 2024	Change up to Mar 2024 (For end Yr)
Street furniture			£11,288.86		£18,613	
Bus Shelter	£3,693	2007	£5,053	17	£8,352.27	
Seats						
Bench - Village centre	£700	2007	£700	17	£1,156.99	
Bench - Church	£500	2007	£500	17	£826.42	
Bench - Knuts Rd/Pole Ln	£660	2007	£660	17	£1,090.88	
Flag Pole & 2 flags	£505	2007	£505	17	£835.20	
Flag (UK)	£78	2022	£78	2	£82.75	
Notice Board - Village	£758	2007	£758	17	£1,252.83	
Notice Board - Gibb Hill	£379	2007	£379	17	£626.40	
Notice Board - Frandley	£379	2007	£379	17	£626.40	
Finger Posts	£0	2007	£0	17	£0.00	
Boundary Signs:						
Knutsford Road	£457.29	2007	£457.29	17	£755.83	
A559	£457.29	2007	£457.29	17	£755.83	
Belmont A559	£457.29	2007	£457.29	17	£755.83	
Comberbach	£180.64	2007	£180.64	17	£298.57	
Arley Straight	£180.64	2007	£180.64	17	£298.57	
Lake Lane	£271.60	2007	£271.60	17	£448.91	
Hall Lane	£271.60	2007	£271.60	17	£448.91	
Outside equipment incl Garden			£1,578		£992	
Chain of Office	£600.00	2007	£600.00	17	£991.71	
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	2	£222.79	
Barrels & planting near flag pole	£376.00	2022	£372.00	2	£394.65	
Flood Hub' Shed (Flood emergency)	£395.00	2022	£395.00	2	£419.06	
Flood Hub: Drain rods, manhole keys, brushes	£64.00	2023	£64.00	1	£65.92	£64
Mower & Machinery			£0.00		£0.00	
Lawnmower	transferred		£0.00		£0.00	

General / Office contents			£2,285		£3,119
Chairman's Board	£600	2007	£600	17	£991.71
MacBook	£1,015	2020	£1,105	4	£1,243.69
Printer	£120	2023	£120	1	£123.60
4-drawer filing cabinet	£200.00	2007	£200.00	17	£330.57
4-drawer filing cabinet	£200.00	2007	£200.00	17	£330.57
2-drawer Filing cabinet	£60.00	2007	£60	17	£99.17
Playground Equipment:			£29,911		£45,222
Nest / Basket Swing [Mass	£3,370.00	2017	£3,370.00	7	£4,144.67
Multiplay / Activity Tower [L	£12,222.00	2007	£12,222.00	17	£20,201.10
Junior Swing 2 seat [Masse	£3,897.00	2020	£3,897.00	4	£4,386.11
Toddler / Cradle Swings 2 s	£2,020.20	2007	£2,020.20	17	£3,339.08
Carousel / Roundabout [W	£5,966.10	2007	£5,966.10	17	£9,861.05
Springy Rocker / Horse	£473.55	2007	£473.55	17	£782.71
2 Benches - Playground	£878	2023	£878	1	£904.34
Playground Bench x 2	£724.50	2007	£724.50	17	£1,197.49
Playground Litter Bin	£360.00	2020	£360.00	4	£405.18
Other surfaces			£11,419		£18,858
Playground Soft Surfacing	£10,910.94	2007	£10,680.94	17	£17,653.97
Animal Grid	£668.27	2007	£668.27	17	£1,104.55
Litter pick equipment	£70.00	2012	£70.00	12	£99.80
Lease for Jubilee Playground					
Lease for Jubilee Greener Antrobus Community allotment based 31 Aug 2018					
Gates and Fences			£7,413		£11,435
Playground Fencing & Gates I	£5,293.28	2007	£5,293.28	17	£8,748.99
Playground Fencing & Gates II	£2,120.00	2016	£2,120.00	8	£2,685.55
War Memorials					
	£0.00				
Natural surfaces					
	£0.00				
Sports equipment					
	£0.00				
TOTAL 23/24 end yr:	£62,744		£63,896		£98,238
cf 22/23 end yr:	£62,680				
Changes:					£64