

<b>FOR 2022/23 - ANNUAL RETURN</b>					
Updated 31st March 2023 (Last day of financial year)					
<b>BLAKENEY PARISH COUNCIL - NB A Parish Council must list every item, it does not <u>have</u> to insure every item it owns!</b>					
As at 31st March 2022		REGISTER OF ASSETS		INSURANCE/Replacement; this column to be checked ahead of renewal only	
	Value	Based on	Based on	2023	2023 - Notes
<b>Land</b>					
Playing Field	£500.00	Cost	n/a		This does NOT form part of the asset register for the Annual Return; AGAR
Mariners Hill	£0.00	"	n/a		
Carnser Car park	£0.00	"	n/a		
Sheila's Way Footpath & Stock Fencing	£200.00	"	n/a		
	<b>£700.00</b>				
<b>Buildings</b>					
Parish Office	£22,500.00	"	Rebuilding Cost	£181,440.00	Updated rebuild fig. + 20% March 2023
Jubilee Shelter/Toilet/Storage	£31,734.00	"	Rebuilding Cost	£128,520.00	Updated rebuild fig. + 20% March 2023
War Memorial	£12,847.00	"	Rebuilding Cost	£37,800.00	Updated rebuild fig. + 20% March 2023
Bus Shelters x 2	£4,071.00	"	Replacement Cost	£13,798.00	Actual March 2023 Price
Attendants Hut	£3,500.00	"	Replacement Cost	£8,000.00	March 2023 -
	<b>£74,652.00</b>			<b>£369,558.00</b>	
<b>Equipment</b>					
Office Equipment inc. projector & screen	£5,742.00	"	Replacement Cost	£7,139.00	Increased by 10% March 2023
Childrens Play/Rec Area Equipment/BMX	£95,323.00	"	Replacement Cost	£146,107.00	Increased by 10% March 2023
Flat top Fence & Gate (Play Area)	£0.00	"	Replacement Cost	£16,516.00	Increased by 10% March 2023
Pay and Display Machine x 2	£4,000.00	"	Replacement Cost	£5,717.00	Increased by 10% March 2023
43 Street Lights	£21,500.00	"	Replacement Cost	£31,762.00	Increased by 10% March 2023
Defibrillator/cabinets x 2	£3,300.00	"	Replacement Cost	£4,400.00	Increased by 10% March 2023
	<b>£129,865.00</b>			<b>£211,641.00</b>	
<b>Other</b>					
Notice Board x 1	£1,600.00	"	Replacement Cost	£1,936.00	Increased by 10% March 2023
Commemorative Benches x 47	£40,000.00	"	Replacement Cost	£47,470.00	Increased by 10% March 2023
Village Sign	£200.00	"	Replacement Cost	£3,049.00	Increased by 10% March 2023
Millenium Stone	£1,000.00	"	Replacement Cost	£2,079.00	Increased by 10% March 2023
Marquee x 2	£5,200.00	"	Replacement Cost	£7,623.00	Increased by 10% March 2023
Dog Bins x 9	£2,200.00	"	Not insured	£0.00	Not worth insuring
Christmas Lights	£0.00	"	Not insured	£0.00	Not worth insuring
Litterbin x 10	£2,400.00	"	Replacement Cost	£3,300.00	Increased by 10% March 2023
Grit Bin x 1	£250.00	"	Not insured	£0.00	Not worth insuring
Mooring/Overtopping Posts	£18,000.00	"	Replacement Cost	£24,948.00	Increased by 10% March 2023
Snitterley Stone	£5,000.00	"	Replacement Cost	£6,930.00	Increased by 10% March 2023
Broxap 'Carnser' Bollards x 25 (5 removable?)	£3,500.00	"	Replacement Cost	£6,792.00	Increased by 10% March 2023
	<b>£80,850.00</b>			<b>£104,127.00</b>	
	£284,567.00				
The Pastures & other Charitable Land Trust	£75,000.00	"	n/a		
				£369,588.00	
				£211,641.00	
				£104,127.00	
			<b>TOTAL</b>	<b>£685,356.00</b>	