

Antrobus Parish Council - Fixed Assets Register for end yr 25-26. Approved at Mar 2026 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
 2026 over x yrs:
 19 1 754

If some items are repaired, do not add the cost to the purchase cost column.
 If some items are extended or replaced, subtract old price and add new.
 Adjust baseline BRV to use for inflation (see soft surfacing as an example)
 Replacement cost = (2007 baseline + x years inflation).

Asset	Purchase cost or proxy. Total goes in box 9 of Annual	Base-line Year.	Replacement value on baseline year	No years inflatio n since	Replacement cost for Jun insurance renewal 2026	Action	Councillor responsible	Comments	Further description incl. identification	Date acquired / disposed of
Street furniture			£11 288 86		£19 746					
Bus Shelter	£3 693	2007	£5 053	19	£8 860 92	Inspect/repair	C Bunn			
Seats										
Bench - Village centre	£700	2007	£700	19	£1 227 45	Inspect/repair	C Bunn			
Bench - Church	£500	2007	£500	19	£876 75	Inspect/repair	Rotary Club	Repairs in 2016 were shared		
Bench - Knuts Rd/Pole Ln	£660	2007	£660	19	£1 157 31	Inspect/report	C Bunn			
Flag Pole & 2 flags	£505	2007	£505	19	£886 06			added to register Jun 2014		
Flag (UK)	£78	2022	£78	4	£87 79	Inspect	C Wright			
Notice Board - Village	£758	2007	£758	19	£1 329 12	Inspect	J Bloor		Flag from Flagmake	05-Oct-22
Notice Board - Gibb Hill	£379	2007	£379	19	£664 54	Inspect/repair	Clerk			
Notice Board - Frandley	£379	2007	£379	19	£664 54	Inspect/repair	Clerk			
Finger Posts	£0	2007	£0	19	£0 00				Owned by CW&C. 2017 painting jointly funded.	
Boundary Signs:										
Knutsford Road	£457 29	2007	£457 29	19	£801 86	Inspect	C Wright			
A559	£457 29	2007	£457 29	19	£801 86	Inspect	C Wright			
Belmont A559	£457 29	2007	£457 29	19	£801 86	Inspect	C Wright			
Comberbach	£180 64	2007	£180 64	19	£316 75	Inspect/clean	C Wright			
Arley Straight	£180 64	2007	£180 64	19	£316 75	Inspect/clean	C Wright			
Lake Lane	£271 60	2007	£271 60	19	£476 25	Inspect/clean	C Wright			
Hall Lane	£271 60	2007	£271 60	19	£476 25	Inspect/clean	C Wright	£11 289		
Outside equipment incl Garden			£2 846		£2 786					
Chain of Office	£600 00	2007	£600 00	19	£1 052 10	Store. Update with New Name	Simon Batey		NP, PH, PP to add	
100 Year Stone + Tree	No insurance value	2007	No insurance value			Inspect/repair	C Bunn			
Defibrillator batteries	£275	2024	£275	2	£291 75	Inspect/repair	H Metcalfe	2-5 yr life		new battery dec 24
Defibrillator pads	£44	2024	£44	2	£46 68	Inspect. Pads renewed 2 yearly.	H Metcalfe	2yr life		new pads end 24
Defibrillator and wall cupboard	£950 00	2013	£950 00	13	£1 395 11	Inspect. Pads renewed 2 yearly.	H Metcalfe	Previously on as £65.80. Supplied and insured by CW&C for life of unit. To be replaced by PC. New battery purchased Dec 24	Cardiac Science. Located on outside wall of village hall.	Supplid 2013, new battery dec 24
Tommy Silhouette near flag pole	£210 00	2022	£210 00	4	£236 36		J Bloor			21/22 year
Barrels & planting near flag pole	£376 00	2022	£372 00	4	£418 69		J Bloor			Nov 22: turf added £133. (Treat as 129 on baseline year.) Original planting 21/22 year
Flood Hub' Shed (Flood emergency)	£395 00	2022	£395 00	4	£444 58		Simon Batey			21/22 year
Flood Hub: Drain rods, manhole keys, brushes	£64 00	2023	£64 00	1	£65 92		Simon Batey		Drain rods £27, manhole keys £12, 2 brushes £25	July 2023
Mower & Machinery			£0 00		£0 00					
Lawnmower	transferred		£0 00		£0 00					
General / Office contents			£2 293		£3 317					
Chairman's Board	£600	2007	£600	19	£1 052 10	Update with New Name	C Bunn		In Village Hall	
MacBook	£1 015	2020	£1 105	6	£1 319 43	Inspect	Clerk	MacBook Air £1,015. Red laptop £550.	Macbook bought John Lewis 2 yr.	Laptop Disused Nov 2020. MacBook buy Nov 2020. Laptop buy July 2016.

Change up to Mar 2026 (For end Yr)

£275

£44

£884

Printer	£120	2023	£120	3	£131 13
Clerk phone	£8	2025	£8	0	£8 00
4-drawer filing cabinet	£200 00	2007	£200 00	19	£350 70
4-drawer filing cabinet	£200 00	2007	£200 00	19	£350 70
2-drawer Filing cabinet	£60 00	2007	£60	19	£105 21
Playground Equipment:			£31 853		£48 651
Nest / Basket Swing (Mass)	£3 370 00	2017	£3 370 00	9	£4 397 09
Multiplay / Activity Tower II	£10 222 00	2007	£10 222 00	19	£17 924 34
Multiplay replacement slide	£3 942 00	2024	£3 942 00	2	£4 182 07
Junior Swing 2 seat (Mass)	£3 897 00	2020	£3 897 00	6	£4 653 22
Toddler / Cradle Swings 2	£2 020 20	2007	£2 020 20	19	£3 542 43
Carousel / Roundabout (W)	£5 966 10	2007	£5 966 10	19	£10 461 59
Sprinyg Rocker / Horse	£473 55	2007	£473 55	19	£830 37
2 Benches - Playground	£878	2023	£878	3	£959 41
Playground Bench x 2	£724 50	2007	£724 50	19	£1 270 42
Playground Litter Bin	£360 00	2020	£360 00	6	£429 86
Other surfaces			£11 509		£20 099
Playground Soft Surfacing	£10 910 94	2007	£10 680 94	19	£18 729 09
Animal Grid	£668 27	2007	£668 27	19	£1 171 82
Litter pick equipment	£70 00	2012	£70 00	14	£105 88
Lease for Jubilee Playground					
Lease for Jubilee Greener Antrobus Community allotment	ased 31 Aug 2018				
Traffic cones x12	£45 00	2025	£90 00	1	£92 70
Gates and Fences			£7 413		£12 131
Playground Fencing & Gates I	£5 293 28	2007	£5 293 28	19	£9 281 80
Playground Fencing & Gates II	£2 120 00	2016	£2 120 00	10	£2 849 10
War Memorials	£0 00				
Natural surfaces	£0 00				
Sports equipment	£0 00				
TOTAL 25/26 end yr:	£66 007		£67 204		£106 730
cf 24/25 end yr:	£64 804				

Inspect	Clerk	Epson printer £120 HP Printer 6960 £90.	Epson Printer Argos (Sainsburys).	Epson WF-3820: Mar 2023. HP printer disused. HP 6960 buy Aug 2017.
Inspect	Clerk	TCL one touch vodafone phone	Argos	21st Febreuary 2025
Inspect	Clerk		In Village Hall Grnd floor. PP has spare keys	
Inspect	Clerk		In Village Hall loft	Gifted 2014
Inspect	Clerk		In clerks home office	
Weekly Inspection	H Metcalfe	Nest / Basket Swing added Dec 2017. excl. wetpour extras (see wetpour)		
Weekly Inspection	H Metcalfe	Repairs Nov 2022 Painted £1,400 Carters. Oct 2020 £216 incl VAT. Estimated value of original slide £2000		
Weekly Inspection	H Metcalfe	purchased replacement slide August 2024 Massey and Harris		
Weekly Inspection	H Metcalfe	New Junior swing Oct 2020 Massey & Harris £3897 incl VAT replaced one of wooden structure.		
Weekly Inspection	H Metcalfe	replacement seats Oct 2020 £168		
Weekly Inspection	H Metcalfe	Millenium Playground 1st installed 2001		
Weekly Inspection	H Metcalfe			
Inspect	H Metcalfe	Henley teak garden 16-Jan-23		
Weekly Inspection	H Metcalfe	Removed from Apr 2023 (i.e. not 22/23)		
Weekly Inspection	H Metcalfe	New litter bin Nov 2020 £360		
Weekly Inspection	H Metcalfe	(see details) Jul 2022 wetpour splits fill		
Weekly Inspection	H Metcalfe			
V Hall Store	Clerk	Added Nov12. Stored in Village hall.	Litter picks 15 off. 21 Vests	Bought £70 May12. & Some free from CW&C
	Clerk	21 year lease expires 14Dec2017. Being renewed		
	Clerk	Peppercorn rent.		To locate document
	clerk	6 x cones purchased for £45. 6 original cones given but would need to be purchased when replacing in the future.	Amazon - 460mm 1 piece high - no waiting traffic cones in yellow	13th February 2025
Weekly Inspection	H Metcalfe	Result recorded on computer.		
Weekly Inspection	H Metcalfe	Result recorded on computer. Extended playground fencing added Sep 2016 £2120		

£1 203

Changes: £1 203 additions due to defib cost