












**BARLASTON PARISH COUNCIL**








**Schedule of Assets - 14 May 2019**


Ref	Item	Image	Location	Year Acquired	Acquisition Cost <sup>3</sup>	Insured Value <sup>1</sup>	Asset Value <sup>2</sup> (for Accounts)	Notes	Repair Costs
001	Wooden bus shelter		Station Road Service Road	2012	£2,700	£2,430	£2,160	Small tripping hazard on slabs. Minor Life 20	
002	Wooden slat waste bin		East side of wooden bus shelter	2014	£250	£200	£180	Needs fixing to ground Life 20	£20
003	Wooden seat		Inside wooden bus shelter	2012	£180	£162	£135	Life 20	
004	Wooden planter		East side of wooden bus shelter	2012	£30	£18	£15	Needs repair. Timber slats giving way Life 10	£25
005	Wooden planter		West side of wooden bus shelter	2012	£30	£18	£15	Life 10	
006	Wooden seat		Barlaston crossroads	2006	£200	£108	£90	Dedicated to Cllr Alex Doper Rub down and preserve Life 20	£20







007	Wooden seat		Meaford Road, Nr Silver Ridge	2014	£300	£306	£255	In memory of Barbara Lawton Life 20	
008	Wooden seat		Meaford Road	2006	£200	£108	£90	In memory of Arthur Clare Rub down and preserve Life 20	£40
009	Wooden planter		Meaford Road, LHS	2010	£60	£22	£18	Life 10	
010	Wooden planter		Meaford Road, RHS	2010	£60	£22	£18	Life 10	
011	Black planter		Barlaston crossroads	2010	£50	£39	£33	Life 20	
012	Wooden planter		Station Road by Orchard Close	2014	£70	£59	£49	Life 10	
013	Wooden planter		Old Road by Orchard Close	2014	£70	£59	£49	Life 10	

014	Double wooden bench		Old Road by Orchard Close	2006	£300	£162	£135	Life 20	
015	Welcome notice		Orchard close entrance	2011	£25	£21	£18	Life 20	
016	Defibrillator		Kitsons	2015	£1,000	£1,080	£900	Code C23579 Life 20	
017	Double sided notice board		Orchard Close	2015	£1,160	£1,253	£1,044	Rear LHS top lock and hinge need replacing Life 20	£25
018	Wooden planter		Orchard Close LHS of notice	2015	£30	£29	£24	Life 10	
019	Wooden planter		Orchard Close RHS of notice	2015	£30	£29	£24	Life 10	
020	Wooden bench		Orchard Close between planters	2015	£30	£29	£24	Life 10 – <i>cross pieces supported by planters</i>	

021	Brick bus Shelter and guard posts		Old Road nr Meadow Court	2013	£4,500	£5,184	£4,320	Window frame removed Life 100	£5
022	Concrete post and wire fence		Allotments, Old Road	1996	£300	£171	£143	PC responsibility but not PC property Life 40	
023	Wooden planter		Old Road Village Entrance sign	2011	£250	£120	£100	Life 10	
024	Defibrillator		Barlaston Old Rd (Barlaston garage)	2015	£1,000	£1,080	£900	C0258z Life 20	
025	Wooden litter bin		Canal side at Plume of Feathers	2014	£300	£252	£210	Chained to notice board Life 10	£20
026	Wooden bench		Canal side at Plume of Feathers RHS of notice	2006				Bench removed due to unsafe condition. Resolution not to replace Minute 353 4:09:18	
027	Notice board		Canal side at Plume of Feathers	2015	£1,288	£1,391	£1,159	Life 20	







028	Wooden bench		Canal side at Plume of Feathers LHS of notice	2006	£150	£81	£68	Rub down and preserve Life 20	£35
029	Metal Seats		Next to level crossing	2014	£700	£714	£595	Life 20. Installed on this site 2016	
030	Planter		Next to level crossing car park entrance	2014	£70	£59	£49	Life 10 - Planter damaged beyond repair August 2018. Scouts looking to replace	
031	Wooden notice		Next to level crossing	2002	£1,600	£430	£360	Needs rub down and preserving. Glazing strip needs fixing LHS Life 20	£30
032	Street light		Station Road nr level crossing	2003	£1,200	£0	£0	Life 10	
033	Street light		Station Road opposite Rockhouse Drive	2003	£1,200	£0	£0	Life 10	
034	Street light		Station Road	2003	£1,200	£0	£0	Life 10	








035	Street light		Station Road, Coton Rise	2003	£1,200	£0	£0	Life 10	
036	Street light		Station Road Opposite WMC	2003	£1,200	£0	£0	Life 10	
037	Defibrillator		St John's Church Station Road	2015	£1,000	£1,080	£900	Code C02579z Life 20	
038	Land with wildlife Area		The Green		£1		£1		
039	Car Park		The Green		£1		£1		
040	Byelaw Notice		Car Park	2005	£30	£7	£6	Life 15	
041	Welcome Notice		Car Park	2011	£15	£13	£11	Life 20	

042	Wooden bench		The Green. East of Longton Road	2012	£1,200	£1,080	£900	Dedicated to Jack Dando Rub down and preserve Life 20	£30
043	2 Goal Posts		The Green	2000	£600	£108	£90	Life 20	
044	Wooden bench		The Green. West of Longton Road	2010	£300	£234	£195	Rub down and preserve Life 20	£20
045	Walled flower bed		The Green	2000	£1,500	£1,418	£1,181	Life 80	
046	Wooden bench		The Green North of Station Road	2000	£600	£108	£90	Replace front bar. Rub down and preserve Life <b>20?</b>	£40
047	Village Sign		The Green	1980	£1,000	£800	£750	Life 150	





048	War Mamorial		The Green	1926	£1	£30,000	£12,000	Life 150 Original cost probably £30k Cleaned / repaired 13/2/18	
049	War Mamorial		<i>School?</i>	2006	£50	£47	£39	Life 50	
050	Wooden bench		The Green. South of Station Road	2010	£400	£312	£260	In memory of Bill Evans. Rub down and preserve Life 20	£30
051	Wooden bench		The Green. West of Upper House Drive	2008	£400	£264	£220	Rub down and preserve Life 20	£20
052	Byelaw Notice		The Green	2006	£30	£10	£8	Needs notices fixing with brass screws Life 15	£10
053	Defibrillator (No Case)		Upper House	2015	£400	£432	£360	Life 20	
054	Metrosigns Metal Notice Board		Village Hall	2013	£800	£768	£640	Life 20	
055	Wooden wall Notice Board		Village Hall	2001	£1,000	£240	£200	Life 20	





056	Defibrillator		Village Hall	2015	£1,000	£1,080	£900	Code C0258z Life 20	
057	Planter		Village hall North	2014	£70	£59	£49	Life 10	
058	Planter		Village hall South	2014	£70	£59	£49	Life 10	
059	Land		Malthouse Lane		£1		£1		
060	Land		Cricket Ground		£1		£1		
061	Street light		Longton Road Nr Bedcroft	2002	£1,250	£0	£0	Life 10	
062	Defibrillator (No Case)		Inside Barlaston Cricket Club	2015	£400	£432	£360	Life 20	

063	Defibrillator		The Beaches (Longton Road)	2015	£1,000	£1,080	£900	Code C2379x Life 20	
064	Planter		Longton Road entrance point	2010	£60	£22	£18	Life 10	
065	Wooden Seat		Bus Stop on Barlaston Park	2012	£300	£270	£225	Rub down and preserve Life 20	£40
066	MUGA		Flaxman Close	2008	£1	£30,000	£20,400	Gift from Community Group. Cost the group £41k Life 25 Skate ramp removed (failed ROSPA inspection) Jan 2018	
067	MUGA notice		Flaxman Close	2008	£40	£28	£22	Life 20	
068	Fencing around MUGA		Flaxman Close	2008	£11,000	£8,976	£7,480	Life 25	
069	Gate at Flaxmans		Flaxman Close	2010	£300	£360	£210	Life 20	

070	Land		Flaxman Close		£1		£1	Life (leased?)	
071	Kissing gate		Reaf of Flaxman Close	2008	£500	£360	£300	Life 25	
072	Defibrillator		Portman Place / Flaxman Close	2015	£1,000	£1,080	£900	Code C25789 Code 20	
073	Metall Notice Board		Ivyhouse Drive	2012	£800	£720	£600	Replace Plastic Glazing Life 20	£10
074	Defibrillator		Ivyhouse Drive (opposite Shop)	Dec-15	£1,000	£1,080	£900	Code C789xz Life 20	
075	Filing Cabinet		With Clerk	2016	£50	£57	£48	Life 20	
076	Laptop Computer HP Pavillion G6		With Clerk	2012	£329	£148	£123	Life 8	

077	Laser Printer (HP Laserjet CP3505)		Disposed of	2008	£0	£0	£0	Life 8 Disposed of following PAT testing fail	
078	Printer/Scanner (HP Photosmart 5524)		With Clerk	2013	£90	£54	£45	Life 8	
079	Staple Gun		Village Hall cupboard	2013	£40	£68	£32	Life 20	
080	Chairman's Medallion		With Chair	1986	£1,000	£828	£690	Life 100	
081	Wedgwood Bowl		John Russell	2002	£1,500	£1,530	£1,275	Life 100 Issued to J Russell 2017	
082	Barlaston Village Hall							Charity assets held by the Council as Trustee. Exclude value from total. Practitioners' Guide Paragraph 1.49	
083	HP Pavilion 24- b270na All-in-One PC		With Clerk	2017	£749	£899	£749	Life 8	
084	Bin		Flaxman Close	2017	£145	£174	£145	Life 20	
085	Safe		Village Hall	2018	£197	£197	£197	Life	

086	Stone Planter		Corner of Meaford Road / Ash Grove	2018	£1	£1	£0	Gift from resident	
087	Speed gate LHR		Meaford Road	2018	£361		£361	Gate @ £336 / Sign @ £25	
088	Speed gate RHR		Meaford Road	2018	£361		£361	Gate @ £336 / Sign @ £25	
089	Memorial Bench		Longton Road (Village Green)	2018	£876			25 years	£0
090	Notice board		Cocknage Country Cabin	2018	£489				
091	Dog Bag Dispenser		Barlaston Park Corner Bell Lane / Wedgwood Lane	2018	£652				
092	Dog Bag Dispenser		Barlaston Cricket Club / Malthouse Road Entrance	2018					

093	Dog Bag Dispenser		Village Hall by Upper House	2018				
094	Cocknage Road Sign		Corner of Woodpark Lane / Barlaston Road	2018	£25			Sign @ £25 / 2 posts
					<b>£57,920</b>	<b>£102,119</b>	<b>£68,374</b>	<b>£420</b>

- Notes
1. Insured value is asset value plus 20%
  2. Asset value is the cost or original value depreciated in a straight line manner to the present time
  3. Note that 'cost' is the figure to go on to the Annual Return and therefore has gifts value at £1. See notes from original value