BARLASTON PARISH COUNCIL

Schedule of Assets - 14

Ref	Item	Image	Location	Year Acquired	Acquisition Cost[3]	Insurance Cost			
001	Wooden bus shelter		Station Road Service Road	2012	£2,700	£3,240			
002	Wooden slat waste bin		East side of wooden bus shelter	2014	£250	£300			
003	Wooden seat		Inside wooden bus shelter	2012	£180	£216			
004	Wooden planter		East side of wooden bus shelter	2012	£30	£36			
005	Wooden planter		West side of wooden bus shelter	2012	£30	£36			
006	Wooden seat		Barlaston crossroads	2006	£200	£240			
007	Wooden seat		Meaford Road, Nr Silver Ridge	2014	£300	£360			
008	Wooden seat		Meaford Road	2006	£200	£240			
009	Wooden planter		Meaford Road, LHS	2010	£60	£72			
010	Wooden planter		Meaford Road, RHS	2010	£60	£72			
011	Black planter		Barlaston crossroads	2010	£50	£60			
012	Wooden planter		Station Road by Orchard Close	2014	£70	£84			
013	Wooden planter		Old Road by Orchard Close	2014	£70	£84			
014	Double wooden bench		Old Road by Orchard Close	2006	£300	£360			
015	Welcome notice		Orchard close entrance	2011	£25	£30			
016	Defibrillator		Kitsons	2015	£1,000	£1,200			

017	Double sided notice board		Orchard Close	2015	£0	£0		Removed due to decay Nov 2020	
018	Wooden planter		Orchard Close LHS of notice	2015	£0	£36		Removed due to decay Nov 2020	
019	Wooden planter		Orchard Close RHS of notice	2015	£0	£0		Removed due to decay Nov 2020	
020	Wooden bench		Orchard Close between planters	2015	£0	£0		Removed due to decay Nov 2020	
021	Brick bus Shelter and guard posts		Old Road nr Meadow Court	2013	£4,500	£5,400			
022	Concrete post and wire fence		Allotments, Old Road	1996	£300	£360			
023	Wooden planter		Old Road Village Entrance sign	2011	£250	£300			
024	Defibrillator		Barlaston Old Rd (Barlaston garage)	2015	£1,000	£1,200			
025	Wooden litter bin		Canal side at Plume of Feathers	2014	£300	£360			
026	Wooden bench		Canal side at Plume of Feathers RHS of notice	2006	£0	£0		Removed due to decay 2019	
027	Notice board		Canal side at Plume of Feathers	2015	£1,288	£1,546			
028	Wooden bench		Canal side at Plume of Feathers LHS of notice	2006	£150	£180			
029	Metal Seats		Next to level crossing	2014	£700	£840			
030	Planter		Next to level crossing car park entrance	2014	£70	£84			
031	Wooden notice		Next to level crossing	2002	£1,600	£1,920			
032	Street light		Station Road nr level crossing	2003	£1,200	£1,440			

033	Street light		Station Road opposite Rockhouse Drive	2003	£1,200	£1,440			
034	Street light		Station Road	2003	£1,200	£1,440			
035	Street light		Station Road, Coton Rise	2003	£1,200	£1,440			
036	Street light		Station Road Opposite WMC	2003	£1,200	£1,440			
037	Defibrillator		St John's Church Station Road	2015	£1,000	£1,200			
038	Land with wildlife Area		The Green		£1				
039	Car Park		The Green		£1				
040	Byelaw Notice		Car Park	2005	£30	£36			
041	Welcome Notice		Car Park	2011	£15	£18			
042	Wooden bench		The Green. East of Longton Road	2012	£1,200	£1,440			
043	2 Goal Posts		The Green	2000	£600	£720			
044	Wooden bench		The Green. West of Longton Road	2010	£300	£360			
045	Walled flower bed		The Green	2000	£1,500	£1,800			
046	Wooden bench		The Green North of Station Road	2000	£0	£720		Bench removed due to damage (procurement cost £600)	
047	Village Sign		The Green	1980	£1,000	£1,200			
048	War Mamorial		The Green	1926	£1				

049	War Mamorial		*School?*	2006	£50				
050	Wooden bench		The Green. South of Station Road	2010	£400	£480			
051	Wooden bench		The Green. West of Upper House Drive	2008	£400	£480			
052	Byelaw Notice		The Green	2006	£30	£36			
053	Defibrillator (No Case)		Upper House	2015	£400	£480			
054	Metrosigns Metal Notice Board		Village Hall	2013	£800	£960			
055	Wooden wall Notice Board		Village Hall	2001	£1,000	£1,200			
056	Defibrillator		Village Hall	2015	£1,000	£1,200			
057	Planter		Village hall North	2014	£70	£84			
058	Planter		Village hall South	2014	£70	£84			
059	Land		Malthouse Lane		£1				
060	Land		Cricket Ground		£1				
061	Street light		Longton Road Nr Bedcroft	2002	£1,250	£1,500			
062	Defibrillator (No Case)		Inside Barlaston Cricket Club	2015	£400	£480			
063	Defibrillator		The Beaches (Longton Road)	2015	£1,000	£1,200			
064	Planter		Longton Road entrance point	2010	£60	£72			
065	Wooden Seat		Bus Stop on Barlaston Park	2012	£300	£360			

066	MUGA		Flaxman Close	2008	£1				
067	MUGA notice		Flaxman Close	2008	£40	£48			
068	Fencing around MUGA		Flaxman Close	2008	£11,000	£13,200			
069	Gate at Flaxmans		Flaxman Close	2010	£300	£360			
070	Land		Flaxman Close		£1				
071	Kissing gate		Rear of Flaxman Close	2008	£500	£600			
072	Defibrillator		Portman Place / Flaxman Close	2015	£1,000	£1,200			
073	Metall Notice Board		Ivyhouse Drive	2012	£800	£960			
074	Defibrillator		Ivyhouse Drive (opposite Shop)	Dec-15	£1,000	£1,200			
075	Filing Cabinet		Barlaston Methodist Church	2016	£50	£60			
076	Laptop Computer HP Pavillion G6		Barlaston Methodist Church	2012	£329	£395			
077	Laser Printer (HP Laserjet CP3505)		Disposed of	2008	£0				
078	Printer/Scanner (HP Photosmart 5524)		Barlaston Methodist Church	2013	£90	£108			
079	Staple Gun		Village Hall cupboard	2013	£40	£48			
080	Chairman's Medallion		With Chair	1986	£1,000	£1,200			
081	Wedgwood Bowl		The Office Barlaston Methodist Church	2002	£1,500	£1,800			
082	Barlaston Village Hall				£1			Insured separately	

083	HP Pavilion 24-b270na All-in-One PC		Barlaston Methodist Church	2017	£749	£899			
084	Bin		Flaxman Close	2017	£145	£174			
085	Safe		Office	2018	£197	£236			
086	Stone Planter		Corner of Meaford Road / Ash Grove	2018	£1				
087	Speed gate LHR		Meaford Road	2018	£361	£433			
088	Speed gate RHR		Meaford Road	2018	£361	£433			
089	Memorial Bench		Longton Road (Village Green)	2018	£876	£1,051			
090	Notice board		Cocknage Country Cabin	2018	£489	£587			
091	Dog Bag Dispenser		Barlaston Park Corner Bell Lane / Wedgwood Lane	2018	£652	£782			
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	£30			
095	Xerox Workcentre 3335		Barlaston Methodist Church	2019	£143	£172			
096	Door Bell / Camera		Barlaston Methodist Church	2019	£70	£84			
097	Corner Desk / Set of Drawers		Barlaston Methodist Church	2019	£50	£60			
098	Planter Meaford Road			2019	£200	£240			
099	Planter Meaford Road			2019					
100	Planter Cocknage			2019					
101	SID Device			2019	£1	£319		£2663 (paid for via grant)	
102	3 x SID Posts			2019					
103	Sleepers		Downs Car Park	2019	£260	£312			
104	Crumb Matting		Downs Car Park	2019	£2,233	£2,680			
105	20 Stepping Logs / 2 balance beams		Downs Car Park	2019	£900	£1,080			

106	Street light		Downs Car Park	2019	£1,500	£1,800			
107	Shredder		Methodist Church	2020	£30	£36			
108	Xmas Lighting		Stored in Methodist Church	2020	£443	£532			
109	LED lighting bar 2 x Stage LED Stage light 2 x LED Par can 50mm G Clamp Cabling		Installed in Village Hall	2020	£917	£1,100			
110	Noticeboard		Outside Orchard Place Shops	2020	£3,049	£3,659			
111	Clock Tower Village Hall				£1,735	£1,735			
112	2 Village Hall Garages				£7,000	£5,320			
113	Bench		Village Green	2021	£1	£1,016		Paid for via donations then gifted to the Parish Council, acquisition cost £1,016	
114	2 x swing gates		Village Hall	2021	£1,600	£1,600			
115	Kitchen Shutters		Village Hall	2021	£914	£914			
116	Defib Cabinets		Various Locations	2021	£4,275				
117	Oak Trees inc. tree guards / Stakes		1 x Orchard Place 2 x Meaford Road 1 x Ivyhouse Drive	2022	£516				
118	2 x SID Devices		1 x Meaford Road 1 x Old Road	2021	£3,500				
119	Pots for Play Area		Wild Play Area	2021	£30				
120	19 Parking Barriers		Methodist Church	2022	£1			Barriers supplied free of charge from charity Collecteco	
121	3 Picnic Benches		Wild Green Adjacent to Downs Car Park, Station Rd	2022	£1,830				
122	2 Picnic Benches		Adacent to the MUGA Barlaston Park	2022	£1,220				
123	Queen's Platinum Bench		Green Adjacent to Orchard Place Shop	2022	£1,283				
124	3 Mushrooms / Wooden Swing Bridge		Wild Green Adjacent to Downs Car Park, Station Rd	2022	£1,000				
125	Answerphone		Clerk's Office Methodist Church Park Drive	2022	£43				
126	CCTV equipment Office		Clerk's Office Methodist Church Park Drive	2022	£520				

127	Xmas Lighting		Orchard Place Shops	2022	£391				
128	CCTV equipment		Downs Car Park The Green Barlaston	2023	£3,000				
129	Defib Replacement Cabinets		Various Locations	2023	£1,850				
130	Wooden fence posts		Downs Car Park The Green Barlaston	2023	£79				
131	Noticeboard		Wedgwood Village Green	2023	£2,495				
132	2 No. A0 notice boards (CCTV)		Downs Car Park The Green Barlaston	2023	£145				
133	2 No. Tommy Figures		Clerk's Office Methodist Church Park Drive	2023	£292				
134	Oak Gate / Dragonfly	 	Wild Play Area The Green	2023	£1,440				
135	Fencing for Wild Hedge		Wild Play Area The Green	2023	£331				
136	Hedging Plants		Wild Play Area The Green	2023	£1,254				
137	Audio Equipment		Village Hall	2022	£0			Item purchased on behalf of Village Hall @ £3,994, however costs were reimbursed via unfettered grant (see income). This item is insured by the Village Hall separately.	
138	Office Chair		Office	2023	£56				
140	Wooden play Equipment		Wild Green Adjacent to Downs Car Park, Station Rd	2023	£1,700				
141	Manchester Bollards		Village Green	2023	£720				
142	Xmas Tree		Orchard Place Shops	2023	£390				
143	Rolodex Machine		Office	2023	£30				
144	Coronation Bench		Village Green	2023	£1,882				
145	6 Chairs		Office	2023	£1			Donation	
146	Filing Cabinet		Office	2023	£1			Donation	
147	Hoover		Office	2023	£1			Donation	
148	School parking buddies		School	2023	£751				
149	Fan		Office	2024	£24				
150	Table for office		Office	2024	£35				
151	Speedgun		Speedwatch group	2024	£157				
152	4 No. Tommy Figures		Clerk's Office Methodist Church Park Drive	2024	£596				
153	Hard Drive		Office	2024	£54				
154	Shredder		Office	2024	£159				
155	Extension Lead		Office	2024	£7				

156	Bench		New bench adjacent to the Old School House	2024	£1,128			£1,068 NET + £60 installation	
157	Calculator		Office	2024	£9				
158	Desktop Computer		Office	2025	£629				
159	No Overnight Parking sign		Downs Carpark	2025	£194			£193 + waiting for installation cost	
160	Office Footrest		Office	2025	£29				
					£111,165		**£0**		**£0**

Notes 1. Insured value is asset value plus 20%

2. 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

The Asset register was formally approved on 13 May 2025 (minute 367)