

Barton Parish Council - FIXED ASSETS REGISTER - as at 31 March 2017

Ref. No.	Asset Description	Acquisition Date	Map Ref	Location of Asset	Original Cost £	Current Value £
LB	LAND & BUILDINGS					
LB1	Strip of land - Common Land - Commons Registry CL131		4C	On riverside between Eusemere Lodge and bridge		1
LB2	Bus Shelter - Stone / timber / glazed / slated	June 1953	4C	Main road in front of PBI car park		1
LB3	Fish Cross - Millennium Sandstone Monument with Weather Vane	2000	4C	Main road opposite side to bus shelter		1
LB4	Stone Walled Planter	2014	4C	Main road adjacent to bus shelter		1
LB5	Stone Walled Re-Cycling Centre	2013	4D	North end of village car park		1
	TOTAL LAND & BUILDINGS					5
FF	FIXTURES & FITTINGS					
FF1	Picnic Table - Wooden / round / 4 x 2 seats / fixed	2012	4D	South end of village car park		1
FF2	Notice Board - Single glazed wooden - pediment "Barton Parish Council"	2010		B5320 road, junction to Barton St. Michael Church		1
FF3	Notice Boards - 2 x single glazed wooden - of which one "Barton Parish Council"	2015	4C	Main road adjacent to Public Convenience Area	1,092	1,092
FF4	Location Sign Board "Roehead Lane"	2005	D9	Start of Roehead Lane from Howtown Road		1
FF5	Litter Bin - Wybone	2005	4C	East end of bridge		1
FF6	Litter Bin - Wybone	2005	4C	Main road adjacent to bus shelter		1
FF7	Litter Bin - Wybone	2005	4C	Front of Crown Inn		1
FF8	Litter Bin - Wybone	2005	4C	Public Convenience Area - adjacent Steamer Shop		1
FF9	Litter Bin - Wybone	2005	6C	Main road in front of St. Paul's		1
FF10	Litter Bin - Glasdon	2014	D8	Top of High Street adjacent Howtown Road		1
FF11	Bench - wooden	2005	4C	East end of bridge		1
FF12	Bench - wooden	2012	4C	Public Convenience Area - adjacent Steamer Shop		1
FF13	Seat - flat wooden timber on stone base	2000	4C	Main road - in front of Crown Inn / shops		1
FF14	Bench - wooden / stone base - In memory of Paul Davies - Eden H A CEO	2011	4D	South of Heughscar Close		1
FF15	Bench - wooden - PB&D W I commemorating Diamond Jubilee QE 2 - June 2012	2013	6C	Outside front of Village Hall		1
FF16	Bench - wooden - PB&D W I commemorating 50th Anniversary PB&D WI - Sept 2007	2013	6C	Outside front of Village Hall		1
FF17	Bench - metal / railed	2005	9E	Roehead Lane - adjacent Hillcroft Holiday Park ent.		1
FF18	Bench - wooden - in loving memory of 'Dick Little 1915-1991'	2005	9F	Roehead Lane - adjacent Hallinthaite entrance		1
FF19	Seat - varnished wooden top on stone base - memory of	2005	9J	Roehead Lane - adjacent Roehouse entrance		1
FF20	Bench - metal / railed	2005	3E	Lakeshore path between Dunmere / Boat Hire		1
FF21	Bench - metal / railed	2005	2E	Lakeshore path adjacent Boat Hire		1
FF22	Community Public Access Defibrillator - housed in cabinet (No.1)	2015	4C	Front exterior wall of Crown Inn	0	1
FF23	Community Public Access Defibrillator - housed in cabinet (No.2)	2015	6C	Front wall of garage attached to Village Hall	1,734	1,734
FF24	Flower Pot Arrangement	2016	4C	Main road adjacent to Public Convenience Area	275	275
FF25	Information Panels (in Storage)	2016			1,291	1,291
	TOTAL FIXTURES AND FITTINGS					4,413
OE	OFFICE EQUIPMENT					
OE1	Laptop Computer (SPB computers)	Nov. 2013	5C	Clerk's residence -Eusemere Farm house	399	266
OE2	Parish Website	2016	5C	Clerk's residence -Eusemere Farm house	714	714
	TOTAL OFFICE EQUIPMENT					980
	TOTAL FIXED ASSETS					5,398
	MOVEMENTS from 31 March 2016 to 31 March 2017 :					
	Balance at 31 March 2016 :					5,398
	Additions :					0
	Balance at 31 March 2017 :					5,398