

Barnetby Parish Council Asset Register and explanations for movements

Asset	2023/2024		
Street Furniture			
			Bennys Lane (2021), Recreational Field(2021), Cemetery (2021), Walkers Close, Kings Road, Village
6 village benches		2000	Entrance
Planters in Village		1200	Wooden Boxes (2019) and Tiered Planter (2021)
Railing Planters St Barnabas Rd		350	Added 2019
2 coronation village benches		200	
Notice Board		1180	St Marys Avenue (2021)
Total	£	4,930.00	
War Memorial			
War Memorial		5500	
Total	£	5,500.00	
Office Equipment			
2 drawer Filing Cabinet		0	No Value
4 drawer filing cabinet		0	No Value
1 iphone 4		0	NO VALUE - Calls forwarded to Clerks mobile
1 x shredder		0	NO VALUE
1 x laptop Yoga 360		500	
1 x printer		100	
Projector		30	
Hard Drive		50	
Projector Screen		47	2022/2023 new
Keyboard		10	2022/2023 new
Total		737	
Cemetery			
Cemetery		2400	Purchase price will arrange proper valuation
Total		2400	
Total Assett Value	£	13,567.00	
Insurance Cover			Insurance vs Actuals Diff
Street Furniture		1817.27	-£ 3,112.73
War Memorial		6030.55	£ 530.55
Office Equipment		1639.09	£ 902.09
Parish Assest 2023-24	£	13,567.00	