

Barnetby Parish Council Asset Register and explanations for movements

Asset	2024/2025
<b>Street Furniture</b>	
7 village benches	Bennys Lane (2021), Recreational Field(2021), Cemetery (2021), Walkers Close, Kings Road, Village 2000 Entrance, <u>South Street</u>
Planters in Village	1200 Wooden Boxes (2019) and Tiered Planter (2021)
Railing Planters St Barnabas Rd	350 Added 2019
2 coronation village benches	200 Does anyone know where these are ?
Notice Board	1180 St Marys Avenue (2021)
Total	£ 4,930.00
<b>War Memorial</b>	
War Memorial	5500
Total	£ 5,500.00
<b>Recreational Field</b>	
Belongs to the Barnetby Recreation Trust Charity	
Toddler Area	61682.4
Junior Area	55200
MUGA and Gym Area	133600 Dependent on retaining/removing Gym equipment.
8 acres of Recreational Field located at Silver Street	0 Belongs to the Barnetby Recreation Trust Charity
2 x Safety Bollards	500
Fencing Metal Bowtop	5250
Fencing Wooden	5400
Football Pavillion	40000
CCTV	5000
Signage	1000
Land Registry Title No HS374527	20000
Total	£ 327,632.40
<b>Office Equipment</b>	
2 drawer Filing Cabinet	0 No Value - New 2 drawer cabinet purchased 2024/will check invoice
4 drawer filing cabinet	0 No Value - REMOVE
1 Samsung phone - no charger	0 NO VALUE - New phone purchased 2024/will check invoice.
1 x shredder	0 NO VALUE
1 x laptop Yoga 360	500 Currently with Maggie + charger.
1 x printer	100 Currently with Maggie however no replacement cartridges/Acting Clerk using own printer.
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	£	341,199.40	
Insurance Cover			Insurance vs Actuals Diff
Street Furniture		1817.27 -£	3,112.73
War Memorial		6030.55 £	530.55
Play / Skate / Adult Gym Equipment		286953.39 -£	40,679.01
Office Equipment		1639.09 £	902.09
Parish Assest2020-2021	£	13,567.00	
Rec Field Assests 2020-2021	£	327,632.40	