

Barnetby Parish Council Asset Register and explanations for movements

Asset	2018
Street Furniture	
4 village benches	200
Planters in Village	500
2 coronation village benches	200
Total	£ 900.00
War Memorial	
War Memorial	5500
Total	£ 5,500.00
Recreational Field Belongs to the Barnetby Recreation Trust Charity	
Toddler Area	61682.4
Junior Area	55200
MUGA and Gym Area	133600
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
Office Equipment	
2 drawer Filing Cabinet	50 at Cemetery Clerks
4 drawer filing cabinet	175 At Parish Clerks
1 iphone 4	0 NO VALUE - Calls forwarded to Clerks mobile
1 x shredder	50
1 x laptop LenovoG50	250
1 x new printer HP8610	100
Projector	70

Total	695		
Cemetery			
Cemetery	2400	Purchase price will arrange proper valuation	
Total	2400		
Total Assett Value	£ 337,127.40		
Insurance Cover			
Street Furniture	1712.95	£	812.95
War Memorial	5684.37	£	184.37
Play / Skate / Adult Gym Equipment	270481.09	-£	57,151.31
Office Equipment	1545		850
Parish Assests 2018/2019	£ 9,495.00		
Rec Field Assests 2018/2019	£ 327,632.40		