

## Barnetby Parish Council Assets

Asset	2021/2022
<b>Street Furniture</b>	
6 village benches	2000
Planters in Village	1200
Railing Planters St Barnabas Rd	350
2 coronation village benches	200
Notice Board	1180
Total	£ 4,930.00
<b>War Memorial</b>	
War Memorial	5500
Total	£ 5,500.00
<b>Recreational Field</b>	
Belongs to the Barnetby Parish Council	
Toddler Area	61682.4
Junior Area	55200
MUGA and Gym Area	133600
8 acres of Recreational Field located at Silver Street	0
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	50
4 drawer filing cabinet	175
1 iphone 4	0
1 x shredder	50

1 x laptop Yoga 360		500
1 x new printer HP6960		100
Projector		70
Hard Drive		50
Total		995
Cemetery		
Cemetery		2400
Total		2400
Total Assett Value	£	341,457.40
<b>Insurance Cover</b>		
Street Furniture		1817.27
War Memorial		6030.55
Play / Skate / Adult Gym Equipment		286953.39
Office Equipment		1639.09
Parish Assest2020-2021	£	13,825.00
Rec Field Assests 2020-2021	£	327,632.40

Asset Register and explanations for movements

Bennys Lane (2021), Recreational Field(2021), Cemetery (2021), Walkers Close, Kings Road, Village Entrance  
Wooden Boxes (2019) and Tiered Planter (2021)  
Added 2019

St Marys Avenue (2021)

by Recreation Trust Charity

Belongs to the Barnetby Recreation Trust Charity

at Cemetery Clerks  
At Parish Clerks  
NO VALUE - Calls forwarded to Clerks mobile

Purchase price will arrange proper valuation

Insurance vs Actuals Diff

-£	3,112.73
£	530.55
-£	40,679.01
£	644.09