

BARNBY IN THE WILLOWS PARISH COUNCIL - ASSET LIST

THE FOLLOWING ASSETS WERE HELD AT 31ST MARCH 2023

	2021-2022		2022-23		
Village Hall	£	248,661.87	£	272,284.75	Insurance value
Village Hall Contents	£	4,282.48	£	4,410.95	Insurance value
Petrol Mower	£	285.00	£	285.00	Purchase cost ex VAT
Village Green	£	1.00	£	1.00	Nominal value ?
Village Green fencing	£	1,000.00	£	1,000.00	Purchase cost ex VAT
Bus Shelter	£	1.00	£	1.00	Nominal value
Noticeboard (Village Hall)	£	1.00	£	755.00	Purchase cost ex VAT
Public Seat (Village Green)	£	280.00	£	280.00	Purchase cost ex VAT
Public Seat (Front Street)	£	400.00	£	400.00	Purchase cost ex VAT
Goal Posts	£	720.00	£	720.00	Purchase cost ex VAT
Laptop	£	420.00	£	420.00	Purchase cost ex VAT
Printer and binder	£	90.00	£	90.00	Purchase cost ex VAT
Road signs	£	4,600.00	£	4,600.00	Purchase cost ex VAT
Defibrillator	£	2,000.00	£	2,000.00	Purchase cost ex VAT
Telephone kiosk	£	3,000.00	£	3,000.00	Insurance value nominal value £1
	£	265,742.35	£	290,247.70	

As at 31st March 2023:

No leases, loans or debts were outstanding

There were no contingent liabilities

During the year:

No tenancies were held by the Council

No payments were made under s137

The Council undertook no agency work and incurred no costs for advertising and publicity

There were no contributions to pension funds

Signed:

Signed: