

**BARNBY IN THE WILLOWS PARISH COUNCIL - ASSET LIST**

THE FOLLOWING ASSETS WERE HELD AT 31ST MARCH 2022

	incorrect 2020-2021	corrected 2020-2021	2021-2022	
Village Hall	£ 248,661.87	£ 241,419.29	£ 248,661.87	Insurance value
Village Hall Contents	£ 4,282.48	£ 4,157.75	£ 4,282.48	Insurance value
Petrol Mower	£ 285.00	£ 285.00	£ 285.00	Purchase cost ex VAT
Village Green	£ 1.00	£ 1.00	£ 1.00	Nominal value ?
Village Green fencing	£ 1,000.00	£ 1,000.00	£ 1,000.00	Purchase cost ex VAT
Bus Shelter	£ 1.00	£ 1.00	£ 1.00	Nominal value
Noticeboard (Village Hall)	£ 1.00	£ 1.00	£ 1.00	Nominal value
Public Seat (Village Green)	£ 280.00	£ 280.00	£ 280.00	Purchase cost ex VAT
Public Seat (Front Street)	£ 400.00	£ 400.00	£ 400.00	Purchase cost ex VAT
Goal Posts	£ 720.00	£ 720.00	£ 720.00	Purchase cost ex VAT
Laptop	£ 420.00	£ 420.00	£ 420.00	Purchase cost ex VAT
Printer and binder	£ 90.00	£ 90.00	£ 90.00	Purchase cost ex VAT
Road signs	£ 4,600.00	£ 4,600.00	£ 4,600.00	Purchase cost ex VAT
Defibrillator	£ 2,000.00	£ 2,000.00	£ 2,000.00	Purchase cost ex VAT
Telephone kiosk	£ 3,000.00	£ 3,000.00	£ 3,000.00	Insurance value nominal value £1
	<b>£ 265,742.35</b>	<b>£ 258,375.04</b>	<b>£ 265,742.35</b>	

Correction:

Insurance figures should be taken from the year covered by the policy i.e. 31/3/22 is covered by the policy dated 1/6/2021-31/5/2022 as this is the period in which it falls. New quote figures were incorrectly used for year ending March 2021 so the corrected figure has been shown above.

As at 31st March 2022:

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: .....

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