

Barnoldby le Beck Parish Council

2022-23 Asset Register

Purchase Date	Asset	Category	Disposal Date	Location	Net Cost	Insurance Value
01/01/2010	Village Planter x 5	Village Assets		Village Green x 4 Obelisk x 1	0.00	
01/01/2010	Noticeboard	Administration		Village Green x 4 Obelisk x 1	0.00	
01/05/2013	Advent Computer	Administration		Clerk	0.00	
01/07/2021	Acer Computer	Administration		Clerk	499.00	
01/10/2015	Flagpole	Village Assets		Village Green	596.95	
01/05/2016	Epsom Projector	Administration		Clerk	202.49	
01/11/2015	Christmas Lights	Village Assets		Cllr Hood Home	162.66	
01/10/2019	Noticeboards x 2	Village Assets		Village Green	3,018.32	
01/10/2019	Planters x 2	Village Assets		Village Green	1,008.00	
01/10/2019	Park Seats x 3	Village Assets		Village Green	1,530.00	
01/01/1960	Timber Village Signs x 2	Village Assets			0.00	
01/04/2022	Defibrillator	Village Assets		Ship Inn Car Park	1.00	

Total Assets	7,018.42
Insurance Value	0.00
Additions in 2022-23	1.00
Disposals in 2022-23	0.00

Category Breakdown	
Administration	701.49
Village Assets	6,316.93
	0.00
Total Assets	7,018.42

Asset Register Value As At	
31/03/2023	7,018.42