

| Yelvertoft Parish Council - Assets | | | | | | | | |
|------------------------------------|-------------------|--------------------|-------------------|-------------------|-------------------|-------------------|--------------------|--|
| Asset | 2014/15 | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 | 2020/21 | Comments |
| Slide | -£700.00 | - | - | - | - | - | - | DISPOSED OF 2015 |
| Cricket pavilion | -£5,000.00 | - | - | - | - | - | - | DISPOSED OF 2015 |
| Village Hall | -£1.00 | - | - | - | - | - | - | DISPOSED OF 2015 |
| Ride on Mower | £2,000.00 | £2,000.00 | £2,000.00 | £2,000.00 | £2,000.00 | £2,000.00 | £2,000.00 | |
| Push along mower | £100.00 | £100.00 | £100.00 | £100.00 | £100.00 | £100.00 | £100.00 | |
| Burial ground | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | |
| Allotments | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | |
| Recreation ground | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | |
| KGV Field | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | |
| Land rear of Village Hall | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | |
| Filing Cabinet | £80.00 | - | - | - | - | - | - | Should've been disposed of in 2016 - wasn't - added in 2017 to correct |
| Tractor | £50,000.00 | £50,000.00 | £50,000.00 | £50,000.00 | £50,000.00 | £50,000.00 | £50,000.00 | |
| War Memorial | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | |
| Filing Cabinet | - | £149.99 | £149.99 | £149.99 | £149.99 | £149.99 | £149.99 | Purchased 2016 |
| Street lights - new Ely x 16 | - | £14,120.00 | £14,120.00 | £14,120.00 | £14,120.00 | £14,120.00 | £14,120.00 | Purchased 2016 |
| Street lights - Installations | - | - | - | - | - | - | £3,139.00 | Purchase 2020/21 |
| Street lights - new Ely x 6 | - | - | - | £11,680.00 | £11,680.00 | £11,680.00 | £11,680.00 | Purchased 2017 |
| Street lights - new Ely x 16 | - | - | - | - | £15,920.00 | £15,920.00 | £15,920.00 | Purchased 2018 |
| Street lights - old x 38 | - | £61,472.00 | £38.00 | £38.00 | £38.00 | £38.00 | - | DISPOSED OF 2020/21. Auditor advised change to value of £38 2016/17 as we don't know price paid - restated |
| Village Sign | - | £1,700.00 | £1,700.00 | £1,700.00 | £1,700.00 | £1,700.00 | £1,700.00 | Purchased 2016 |
| Village gateway planters | - | £1,798.00 | £1,798.00 | £1,798.00 | £1,798.00 | £1,798.00 | £1,798.00 | Purchased 2015, added in 2016 to rectify as we missed off. Added note to auditor |
| Laptop | - | - | £277.77 | £277.77 | £277.77 | £277.77 | - | DISPOSED OF 2020/21. Purchased in 2016/17 |
| Printer | - | - | £75.83 | £75.83 | £75.83 | £75.83 | £75.83 | Purchased in 2016/17 |
| Lawn sweeper | - | - | £45.82 | £45.82 | £45.82 | £45.82 | £45.82 | Purchased in 2016/17 |
| Leaf Collector | - | - | £270.83 | £270.83 | £270.83 | £270.83 | £270.83 | Purchased in 2016/17 |
| Stihl Strimmer | - | - | - | £50.00 | £50.00 | £50.00 | £50.00 | Purchased 2017 |
| WW1 Bench | - | - | - | £300.00 | £300.00 | £300.00 | £300.00 | Purchased 2018 |
| Dog Bin | - | - | - | £86.52 | £86.52 | £86.52 | £86.52 | Purchased 2018 |
| Allotment water pipe | - | - | - | - | £1.00 | £1.00 | £1.00 | Purchased 2018 |
| Road sign / litter signs | - | - | - | - | £214.02 | £214.02 | £214.02 | Purchased 2018 |
| Leaf Collector | - | - | - | - | £83.33 | £83.33 | £83.33 | Purchased 2019 |
| Mobile phone | - | - | - | - | £124.99 | £124.99 | £124.99 | Purchased 2019 |
| Cemetery / allotment signs | - | - | - | - | £187.28 | £187.28 | £187.28 | Purchased 2019 |
| Alley No Cycling signs | - | - | - | - | - | £91.00 | £91.00 | Purchased 2020 |
| Laptop | - | - | - | - | - | - | £413.33 | Purchased 2020 |
| Benches outside Chapel x 2 | - | - | - | - | - | - | £2.00 | Chapel purchased & donated to PC so £1 value each |
| TOTAL | £46,485.00 | £131,345.99 | £70,582.24 | £82,698.76 | £99,229.38 | £99,320.38 | £102,558.94 | |