

Yelvertoft Parish Council - Assets										
Asset	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23	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	£2,000.00	£2,000.00	
Push along mower	£100.00	£100.00	£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	£1.00	£1.00	
Allotments	£1.00	£1.00	£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	£1.00	£1.00	
KGV Field	£1.00	£1.00	£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	£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	£50,000.00	£50,000.00	
War Memorial	£1.00	£1.00	£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	£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	£14,120.00	£14,120.00	Purchased 2016
Street lights - Installations	-	-	-	-	-	-	£3,139.00	£3,139.00	£3,139.00	Purchase 2020/21
Street lights - new Ely x 6	-	-	-	£11,680.00	£11,680.00	£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	£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	£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	£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	£75.83	£75.83	Purchased in 2016/17
Lawn sweeper	-	-	£45.82	£45.82	£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	£270.83	£270.83	Purchased in 2016/17
Stihl Strimmer	-	-	-	£50.00	£50.00	£50.00	£50.00	£50.00	£50.00	Purchased 2017
WW1 Bench	-	-	-	£300.00	£300.00	£300.00	£300.00	£300.00	£300.00	Purchased 2018
Dog Bin	-	-	-	£86.52	£86.52	£86.52	£86.52	£86.52	£86.52	Purchased 2018
Allotment water pipe	-	-	-	-	£1.00	£1.00	£1.00	£1.00	£1.00	Purchased 2018
Road sign / litter signs	-	-	-	-	£214.02	£214.02	£214.02	£214.02	£214.02	Purchased 2018
Leaf Collector	-	-	-	-	£83.33	£83.33	£83.33	£83.33	£83.33	Purchased 2019
Mobile phone	-	-	-	-	£124.99	£124.99	£124.99	£124.99	£124.99	Purchased 2019
Cemetery / allotment signs	-	-	-	-	£187.28	£187.28	£187.28	£187.28	£187.28	Purchased 2019
Alley No Cycling signs	-	-	-	-	-	£91.00	£91.00	£91.00	£91.00	Purchased 2020
Laptop	-	-	-	-	-	-	£413.33	£413.33	£413.33	Purchased 2020
Benches outside Chapel x 2	-	-	-	-	-	-	£2.00	£2.00	£2.00	Chapel purchased & donated to PC so £1 value each
Storage Container	-	-	-	-	-	-	-	£2,582.00	£2,582.00	Purchased 13/09/2021
VAS sign	-	-	-	-	-	-	-	£3,434.00	£3,434.00	Purchased 7/2/22
KGV field fencing	-	-	-	-	-	-	-	-	£1,147.00	Purchased 21/12/22
KGV field gate	-	-	-	-	-	-	-	-	£523.00	Purchased 21/12/22
Allotment field 2 net fencing	-	-	-	-	-	-	-	-	£162.00	Purchased 21/12/22
Allotment field 2 post/rails	-	-	-	-	-	-	-	-	£580.00	Purchased 21/12/22
Allotment field 2 gate	-	-	-	-	-	-	-	-	£6,885.00	Purchased 21/12/22
TOTAL	£46,485.00	£131,345.99	£70,582.24	£82,698.76	£99,229.38	£99,320.38	£102,558.94	£108,574.94	£117,871.94	