

YOXFORD PARISH COUNCIL - ASSET REGISTER - 2023/24. Review begun March 6th & completed April 4th 2024

Asset	Location	Acquisition Date	Accounting Value	Category	Category Total
Office Equipment					
Asus Laptop and Software	Clerk's Home	06/03/2023	£459.00		
Canon Maxify MB2150 Printer	Clerk's Home	01/09/2021	£119.99		
Notice Board and Filing Cabinet Keys	Clerk's Home	03/03/2016	£7.50		
YPC Banner	Village Hall Filing Cabinet	19/11/2015	£10.50		
Backup USB Sticks x 2	Clerk's Home	01/01/2021	£7.50		
Filing Cabinet	Village Hall	01/03/2019	£120.00		
Filing Cabinet	Village Hall	06/05/2023	£120.00		
Metal Box with 'YPC' Lettering	Village Hall Under Stage	Unknown	£1.00		
					£845.49
Signs					
Finger Post Sign	Churchyard	1831	£5,830.00		
Village Sign	A12/Old High Road Junction	Before 1939	£2,565.20		
Finger Post Sign	A12	1969	£9.00		
Parish Council Notice Board	Outside Church	18/10/2000	£209.19		
Event Signs	Village Hall	01/07/2019	£168.00		
Play Equipment Ownership Sign	Little Street Play Area	07/09/2017	£17.00		
					£8,798.39
Street Furniture					
Thatched Jubilee Seat	A12/A1120 Junction	1935 Jubilee?	£13,780.00		
Marriot Memorial Wooden Seat	Mulberry Park	2000	£1,457.50		
Defibrillator Cabinet	Horners Store, High Street	07/03/2023	£594.00		
Bench	Bus Stop, High Street	12/07/2018	£675.00		
Lighting	Village Hall Car Park	01/05/2019	£75.45		
Picnic Table	Mulberry Park	29/08/2007	£393.63		
Seat	Mulberry Park	15/10/2007	£305.50		
Benches x 2	Little Street Play Area	16/04/2009	£621.00		
Lychgate Bench	Cemetery	01/06/2013	£248.40		
Garden of Suffolk Map (Artwork Disc)	Clerk's Home	01/12/2021	£1,500.00		
Garden of Suffolk Map (Frame)	Mulberry Park	05/05/2022	£475.00		
Benches x 2	Cllr. Russell Pearce's Home	01/12/2022	£1,766.00		
					£21,891.48
Fences/Gates					
Railings	Cemetery	Unknown	£963.20		
Iron Work Gates	Cemetery	Replaced 2008	£2,039.00		
Pedestrian Gate	Cemetery	04/07/2013	£751.44		
Railings	Mulberry Park	pre 1901?	£3,498.00		
Boundary Fence and Access Gate	Yoxwood	01/01/2000	£150.70		
					£7,402.34
Lychgate					
Tiled Roof	Cemetery	1901	£11,236.00		
Railing	Cemetery	25/08/2011	£130.00		
Double Oak Gate	Cemetery	Unknown	£1.00		
Single Oak Gate	Cemetery	Replaced June 2013	£635.00		
Railings Finials	Cemetery	07/10/2011	£24.00		

					£12,026.00
Dog Bins					
Dog Bins x 3	Elmsley Way, Little Street, Old High Road/A12 Junction	Pre 2000		£1.00	
Dog Bins x 2	Village Hall, Donkey Meadow	05/06/2011		£307.56	
Dog Bins x 3	Cullcott Close, Love Lane, Old High Road (Bowls Club)	29/11/2007		£225.00	
Dog Bin	High Street (opposite Jubilee seat)	03/10/2011		£87.61	
Dog Bin	Hoggs Hill (end of footpath)	14/01/2013		£92.95	
Dog Bins x 2	Morphey's Coal Yard, High Street	01/07/2013		£300.00	
Dog Bin	Strickland Manor Hill (footpath opposite Drum House)	01/07/2017		£1.00	
					£1,015.12
Waste Bins					
Waste Bins x 3	Mulberry Park, Horners Store	2000		£400.00	
Waste Bins x 2	Morphey's Coal Yard, High Street	1983		£20.00	
Waste Bin	High Street (near primary school)	1991		£20.00	
Waste Bins x 2	Sandy Lane	07/10/2011		£260.28	
Waste Bin	High Street (opposite Horners Store)	13/12/2011		£374.92	
Glasdon Tidy Bear Bin	Cllr. Russell Pearce's Home	06/12/2012		£227.51	
Bin Liners	Horners Store, Antique Shop	27/09/2010		£117.04	
					£1,419.75
Grit Bins					
Grit Bins x 4	Oakwood Park, Strickland Manor Hill, Elmsley Way, Meadowlands	28/02/2011		£324.30	
Grit Bin	Cullcott Close	21/02/2011		£142.80	
Grit Bin x 1 Green	The Lane	09/11/2023		£171.00	
					£638.10
Play Equipment					
Play Equipment and Safety Surface	Little Street	2009		£11,749.09	
Anti-Perch Bird Spikes	Little Street	03/08/2017		£71.94	
Climbing Tower from Mulberry Park	Cllr. Russell Pearce's Home	06/08/2012		£3,563.00	
					£15,384.03
Village Hall Youth Club					
Television and Wall Bracket		01/04/2022		£299.00	
X-Box and Games x 4		01/04/2022		£349.00	
PC		01/04/2022		£130.00	
Coffee Table		01/04/2022		£35.00	
Sofas x 2		01/04/2022		£360.00	
Pool Table		01/04/2022		£600.00	
Basket Ball Hoops x 2	Village Hall	01/11/2022		£2,950.00	
Basketballs x 2 and Footballs x 2	Village Hall	01/12/2022		£55.59	
					£4,778.59
Traffic Management					
Parking Speedwatch Signs x 2	Traffic Task Group	26/11/2011		£157.26	
Hi-Viz Vests x 2	Traffic Task Group	04/02/2016		£10.43	
Bollard	The Lane, Yoxwood	03/03/2016		£76.00	
SID with Data Collection Unit and Brackets	On site or Cllr. Paul Ashton's Home	05/01/2017		£3,150.00	
SID with Data Collection Unit and Brackets	On site or Cllr. Paul Ashton's Home	09/06/2022		£2,950.00	
					£6,343.69
Work Party Equipment					

Window Cleaning Water Fed Pole and Backpack	Home of Volunteer, Ian Shaw	04/11/2016	£169.99	
Hedge Shears	Cllr. Russell Pearce's Home	21/09/2016	£4.00	
Tree Pruner	YVH Container	19/09/2016	£29.99	
Bypass Loppers	YVH Container	19/09/2016	£19.99	
Spades x 2	YVH Container	19/09/2016	£25.98	
Brooms x 2	YVH Container	19/09/2016	£22.30	
Hi Viz Vests x 10		30/09/2016	£76.80	
Litter Pickers and Bag Hoop Holders x 12	YVH Container	01/04/2021	£42.67	
Wheelbarrow	YVH Container	15/12/2023	£79.99	
				£471.71
Yoxwood				
Eco-Toilet WooWoo Kazuba KL1	Yoxwood	15/08/2017	£4,468.66	
Jubilee Bench	Yoxwood	08/06/2012	£826.97	
Benches x 2	Yoxwood	01/04/2010	£179.98	
Wooden Shed	Yoxwood	Unknown	£1.00	
Metal Shed	Yoxwood	01/04/2010	£228.08	
Storage Boxes	Yoxwood (Metal Shed)	01/05/2019	£41.94	
Ride on Mower - ATCO GTL 43HR	Yoxwood (Metal Shed)	01/11/2019	£2,250.00	
Motor Driven Mower - ALKO Pro 140	Yoxwood (Metal Shed)	01/05/2016	£145.83	
Motor Driven Mower	On Loan to Allotments Association	Unknown	£1.00	
Stimmer Harness	Yoxwood (Metal Shed)	Unknown	£1.00	
Fuel Containers	Yoxwood (Metal Shed)	01/11/2017	£1.00	
Extending Metal Ladder	Yoxwood (Metal Shed)	01/06/2018	£1.00	
Trail Camera	Yoxwood	Unknown	£94.99	
Chain Saw - Stihl HS 82RC	Yoxwood (Wooden Shed)	Unknown	£366.67	
Hedgecutter - Stihl FS 90	Yoxwood (Wooden Shed)	Unknown	£1.00	
Protective Gear	Yoxwood (Wooden Shed)	Unknown	£1.00	
Spades x 4	Yoxwood (Wooden Shed)	Unknown	£1.00	
Forks x 3	Yoxwood (Wooden Shed)	Unknown	£1.00	
Dibber	Yoxwood (Wooden Shed)	Unknown	£1.00	
Hoses x 4	Yoxwood (Wooden Shed)	Unknown	£1.00	
Metal Pizza Paddle	Yoxwood (Wooden Shed)	Unknown	£1.00	
Shears	Yoxwood (Wooden Shed)	01/04/2014	£20.00	
Rakes x 2	Yoxwood (Wooden Shed)	Unknown	£1.00	
Trowels x 2	Yoxwood (Wooden Shed)	Unknown	£1.00	
Secateurs x 3	Yoxwood (Wooden Shed)	Unknown	£1.00	
Hammer	Yoxwood (Wooden Shed)	Unknown	£1.00	
Branch Saw	Yoxwood (Wooden Shed)	Unknown	£1.00	
Wood Saws x 2	Yoxwood (Wooden Shed)	Unknown	£1.00	
Hacksaw	Yoxwood (Wooden Shed)	Unknown	£1.00	
Wheelbarrows x 2	Yoxwood (Wooden Shed)	Unknown	£1.00	
Teenagers' Shelter Materials	Yoxwood	Jan/Feb 2022	£379.84	
Teenagers' Shelter Materials	Yoxwood	Jul-22	£532.00	
Queen's Green Canopy Plaque	Yoxwood	05/05/2022	£90.00	
				£9,644.96
Land and Buildings				

Yoxwood	Approximately 2 acres of woodland on the north side of Little Street used as a public open space and allotments.	05/03/2015	£10,500.00		
Cemetery	Little Street - Deeds held by Cross Ram & Co, Halesworth)	1901	£1.00		
Village Hall, Land and Assets	Held upon Trust for Yoxford Village Hall, a charity registered with the Charity Commission numbered 304846, as per the governing document dated 10 August 2020.		£0.00		
					£10,501.00
			Total		£101,160.65

Asset Register - 31 March 2022	£90,035.05
Asset Register - 31 March 2023	£101,160.65
Difference	<u>£11,125.60</u>

New additions:

Garden of Suffolk Map - Frame	£475.00
SID with Data Collection Unit and Brackets	£2,950.00
Teenagers' Shelter	£532.00
Queen's Green Canopy Plaque	£90.00
Basket Ball Hoops	£2,950.00
Basketballs and Footballs	£55.59
Benches x 2	£1,766.00
Asus Laptop	£459.00
Defibrillator Cabinet	£594.00
Television and Wall Bracket	£299.00
X-Box and Games x 4	£349.00
PC	£130.00
Coffee Table	£35.00
Sofas x 2	£360.00
Pool Table	£600.00
	<u>£11,644.59</u>

Disposals:

Visitor Map - Outside Mulberry Park	£125.00
Asus Laptop	£369.98
Defibrillator Cabinet	£395.00
	<u>£889.98</u>

Check Balance	-£370.99
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