



## YAXHAM PARISH COUNCIL

Meeting 24<sup>th</sup> October 2019

### Reports Pack

#### Contents:

#### Agenda Item Report

5.	District Councillors' Report	Page 2
6.2	Clerk's Report	Page 3
9.4	Latest Bank Reconciliation	Page 4
9.5	Latest Income/Expenditure v Budget	Pages 5-6
9.6	The pre-draft Budget for 2020/21	Pages 5-6
9.7	Revised Asset Register	Page 7
	Revised Insurance Schedule	Page 8
10.0	<i>Draft Policies for review (available on request)</i>	
10.1	Internal Audit Plan	
10.2	GDPR Policy	
10.3	GDPR Privacy Notice	

Vicky Turner,  
Clerk to Yaxham Parish Council  
[yaxhamparishclerk@gmail.com](mailto:yaxhamparishclerk@gmail.com)

17<sup>th</sup> October 2019

## Report by Breckland Council, Mattishall Ward, Councillors – Paul Claussen & Ian Martin

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*Highlights since 26<sup>th</sup> September 2019 meeting...*

### Grant Funding

A new community grant match-funding scheme was agreed by Cabinet on 14<sup>th</sup> October, with up to £5,000 per project.

A new VE/VJ grant funding scheme was also agreed by Cabinet on 14<sup>th</sup> October for up to £500 per community.

Once application details are published for each scheme have been published these will be circulated.

### Planning Matters

**Local Plan** – No Change – still aiming for likely adoption of the Local Plan is the Full Council meeting scheduled for 12<sup>th</sup> December 2019.

**5 Year Land Supply Statement** – still awaiting this.

### Planning Applications

#### 3PL/2010/1361/F Land East of Yaxham Road, South of Dimpling Green

This application has again been deferred – because Dereham Town Council has challenged the Transport Study supporting this. This application is back before the Planning Committee on 28<sup>th</sup> October 2019.

### Chairman's Panel – Planning Committee

This is now operation and will be reviewed as it progresses. The trigger for the 23 days call-in time-limit is the weekly published list of applications received in the preceding 7 days. You can find these at [www.breckland.gov.uk/planningapplicationweeklylists](http://www.breckland.gov.uk/planningapplicationweeklylists), or by signing up for email updates by [www.breckland.gov.uk/article/10078/Sign-up-for-regular-email-updates](http://www.breckland.gov.uk/article/10078/Sign-up-for-regular-email-updates).

### Forthcoming Breckland Meetings – (at Elizabeth House, Dereham, unless otherwise stated)

28 <sup>th</sup> October – Planning Committee	9.30am
31 <sup>st</sup> October – Full Council	10.00am
4 <sup>th</sup> November – Additional Cabinet Meeting	9.30am (if required)
7 <sup>th</sup> November – Overview & Scrutiny Committee	10.am
25 <sup>th</sup> November – Planning Committee	9.30am

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#### Contact Paul Claussen by:

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# Clerk's Report

## Yaxham Parish Council



24<sup>th</sup> October 2019

e-mail: [yaxhamparishclerk@gmail.com](mailto:yaxhamparishclerk@gmail.com)

### Last Meeting's Minutes—Matter's Arising not Covered Elsewhere

#### 4.0 Public Session

All matters raised for the Clerk's action under this item on 26<sup>th</sup> September 2019 have been undertaken

- Playspace upgrade ,see minutes item 12 .
- Footpath No 4 – bridge has been inspected and action will be discussed agenda item 10.

#### 6.0 Minutes of the Previous Meeting

**6.5 Replacement Dog Waste Bin** - has been purchased and will be installed at the front of the village hall.

#### 7.0 Planning Matters

All planning comments and Council decisions have been reported through the Planning portal.

**7.5 Local Plan** - The Chairman and Vice-Chairman will be meeting Breckland on the matters raised.

**7.6 Planning Advisors** – The Chairman and Vice-Chairman will report to the next PC meeting on the options & recommendations.

#### 8.0 Finance

**8.1 Agreed cheques** have been paid.

**8.3 Shared SAM2 Sign** – Liaison has taken place with Gravestone Parish Council following the decision not to transfer ownership and to continue on the shared scheme. We are in the process of collecting the sign to site in a designated position in the village for the next three months prior to its cyclical return to Gravestone.

**8.4 Councillor/Clerk Training** – Cllr Whadcoat is booked on to the PTS Norfolk Course next week covering Council Finance and the Clerk attended a Norfolk PTS Course last week covering budgets and setting the precept. Clerk's CiLCA course commenced this month and will run until April 2020.

#### 9.0 Highways

**9.1 Village Traffic & Road Name Sign & Footpath Sign Audit** – the findings of the Councillors' inspections throughout the Parish

have been collated and will be discussed at agenda item 10..

**9.2** Pictures of flooding during the recent heavy rainfall have been collated and reported to the relevant Lead Flood Authorities by the Clerk. Thanks to all who submitted photographs.

#### 10.0 A47 Dualling Monitoring Committee

The questionnaire has now been received and circulated to Councillors pending submission of any responses by 28<sup>th</sup> October 2019. It has been decided that it is not directly relevant Yaxham.

#### 12.0 Urgent Business

Working Party for Playground Rejuvenation Project – this has been set up and the group is currently liaising with Yaxham CofE School Friends Group and the Governing Body to work collaboratively. Updates will be available soon.

#### Other Information

**Reflective Strips for planters** – these have now been placed on the planters and thanks to Cllr Couves for his help in this.

**Asset register and Insurance Schedules** – these have been updated to ensure provision and cover for the new bus shelters and SAM2 Sign and will be considered under agenda item 9.0 Finance.

## Yaxham Parish Council Bank Reconciliation

Financial year ending 31/03/2020

Prepared by: Ian Martin, Vice-Chairman 17/10/2019

Balance per bank statements as at 30/09/2019

Barclays Current Account	£	27,318.56	
			£ 27,318.56

Less: Unpresented cheques at 30/09/2019

Payee	Cheque number	Amount (incl VAT)
Olly Oechsle	101145	£ 192.00
Yaxham Macmillan	101167	£ 250.00
SLCC Norfolk	101173	£ 49.50
Cllr Chris Couves	101174	£ 94.24
Harlequin Colour Printing	101175	£ 89.00
Cllr Maggie Oechsle	101176	£ 77.35
YVAA	101177	£ 40.00
Westcotec	101178	£ 8,481.60
Cllr Ian Martin	101179	£ 19.19
Cllr Bob Gust	101180	£ 21.00
George Crummett	101182	£ 11.25
Kyle Plant Supplies	101183	£ 13.20

€ 9.338,33

### Plus: Unpresented Credits

NCC	Bus Shelter Parish F	£	<u>3,534.00</u>	£	3,534.00
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Net balances at	30/09/2019	<u>£ 21,514.23</u>
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## Cashbook

Opening balance at	11/06/2019	£ 25,304.35
Add: Receipts		£ 11,609.00
Less: Payments		£ 15,399.12

Closing Balance	30/09/2019	£ 21,514.23
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Check	£	-
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## Yaxham Parish Council Actual v Budget &amp; Pre-Draft Budget for 2020-21

Column A	B	C	D	E	F	G	H	I	J	K
Yaxham Parish Council Actuals versus Budget	30/09/2019 Budget	Expenditure to Date	% of year Remaining Balance	50% % v Budget	Year End Projection	Variance £ v Budget	Variance %	Draft Budget 2020/21	Variance £ v Budget	Variance %
Expenditure	2019/2020									
Clerk/RFO salary	£ 3,400.00	£ 1,930.00	£ 1,470.00	57%	£ 4,000.00	£ 600.00	18%	£ 4,488.00	£ 1,088.00	27%
Clerk expenses (Incl admin)	£ 800.00	£ 327.25	£ 472.75	41%	£ 800.00	£ -	0%	£ 800.00	£ -	0%
Clerk Training	£ 400.00	£ 30.00	£ 370.00	8%	£ 700.00	£ 300.00	75%	£ 120.00	£ 280.00	-40%
Subscriptions (Incl NALC, Parish Online, ICO, SLCC, CPRE)	£ 425.00	£ 328.98	£ 96.02	77%	£ 425.00	£ -	0%	£ 425.00	£ -	0%
Neighbourhood Plan	£ 750.00	£ 117.72	£ 632.28	16%	£ -	£ 750.00	-100%	£ -	£ 750.00	0%
Web site	£ 220.00	£ 15.99	£ 204.01	7%	£ 220.00	£ -	0%	£ 220.00	£ -	0%
Insurance	£ 375.00	£ 372.63	£ 2.37	99%	£ 372.63	£ 2.37	-1%	£ 375.00	£ -	0%
Audit	£ 120.00	£ 100.00	£ 20.00	83%	£ 220.00	£ 100.00	83%	£ 220.00	£ 100.00	45%
Councillor Training	£ 300.00	£ 539.50	£ 239.50	180%	£ 650.00	£ 350.00	117%	£ 300.00	£ -	0%
Room hire	£ -	£ -	£ -	0%	£ -	£ -	0%	£ -	£ -	0%
Maintenance (Bus Shelter, grass-cutting, planters, SAM2)	£ 1,430.00	£ 975.65	£ 454.35	68%	£ 1,550.00	£ 120.00	8%	£ 1,500.00	£ 70.00	5%
Yaxham Community News & Newsletters, Posters etc	£ 544.00	£ 557.19	£ 13.19	102%	£ 1,100.00	£ 556.00	102%	£ 1,100.00	£ 556.00	51%
Wreath	£ 20.00	£ -	£ 20.00	0%	£ 20.00	£ -	0%	£ 20.00	£ -	0%
Election costs (planned)	£ 803.00	£ -	£ 803.00	0%	£ 803.00	£ -	0%	£ -	£ 803.00	-100%
Section 137 Grants	£ 1,000.00	£ 250.00	£ 750.00	25%	£ 500.00	£ 500.00	-50%	£ 1,000.00	£ -	0%
Total "Running Costs"	£ 10,587.00	£ 5,544.91	£ 5,042.09	52%	£ 11,360.63	£ 773.63	7%	£ 10,568.00	£ 19.00	0%
Reserves-Projects/Grants	£ 13,545.38	£ 12,240.61	£ 1,304.77	90%	£ 12,240.61	£ 1,304.77	-10%	£ 5,401.18	£ 8,144.20	-67%
Reserves - Well Hill Bus Shelter								£ 2,661.53	£ 2,661.53	
Reserves - Election Costs Unplanned	£ 1,500.00	£ -	£ 1,500.00	0%	£ -	£ 1,500.00	-100%	£ 1,500.00	£ -	0%
Reserves- Planning Advice	£ 3,000.00	£ -	£ 3,000.00	0%	£ -	£ 3,000.00	-100%	£ 3,000.00	£ -	0%
Reserves Total	£ 18,045.38	£ 12,240.61	£ 5,804.77	68%	£ 12,240.61	£ 5,804.77	-32%	£ 12,562.71	£ 5,482.67	-30%
Total	£ 28,632.38	£ 17,785.52	£ 10,846.86	62%	£ 23,601.24	£ 5,031.14	-18%	£ 23,130.71	£ 5,501.67	-19%
Income	Budget 2018/19	Income to Date	Remaining Balance	% v Budget	Year End Projection	Variance £ v Budget	Variance %	Draft Budget 2020/21	Variance £ v Budget	Variance %
Precept	£ 11,000.00	£ 11,000.00	£ -	100%	£ 11,000.00	£ -	100%	£ 11,000.00	£ -	0%
Interest	£ -	£ -	£ -	0%	£ -	£ -	0%	£ -	£ -	0%
Rent	£ 150.00	£ -	£ 150.00	0%	£ 150.00	£ -	100%	£ 150.00	£ -	0%
Grants	£ -	£ 6,109.00	£ -	0%	£ 6,109.00	£ 6,109.00	0%	£ -	£ -	0%
Insurance	£ -	£ 2,661.53	£ -	0%	£ 2,661.53	£ 2,661.53	0%	£ -	£ -	0%
VAT Refund	£ 850.00	£ -	£ 850.00	0%	£ 2,352.09	£ 1,502.09	277%	£ 850.00	£ -	0%
Total "Planned" or "Reliable" Income	£ 12,000.00	£ 19,770.53	£ 1,000.00	165%	£ 22,272.62	£ 10,272.62	186%	£ 12,000.00	£ -	0%

	2019/20	2020/21
Bank Reconciliation - Year Start	£ 21,817.33	£ 20,488.71
Net Cash Change	-£ 1,328.62	£ 1,432.00
Bank Reconciliation - Year End	£ 20,488.71	£ 21,920.71
Earmarks at 1st April 2020		
General Fund (75%-100% of budget)	75%	£ 7,926.00
Projects/Grants		£ 5,401.18
Well Hill Bus Shelter		£ 2,661.53
Election Costs - Unplanned By Election		£ 1,500.00
Planning Advice		£ 3,000.00
Total		£ 20,488.71



## Yaxham Parish Council Asset Register to 30th September 2019

Item	Location	Data Purchased	Purchase Value	Asset Register	Asset Register	Asset Register	Asset Register	Asset Register	Deleted	Reason/Comment
				31/03/2016	31/03/2017	31/03/2018	31/03/2019	30/09/2019		
Bus Shelters	Well Hill	01-Mar-74	£ 811.29	£ 811.29	£ 811.29	£ 811.29	£ -	£ -	31/11/18	Car Accident
Bus Shelters	Norwich Road	01-Mar-74	£ 811.29	£ 811.29	£ 811.29	£ 811.29	£ 811.29	£ 811.29		
Clint Green Sign	Norwich Road (Mattishall End)	01-Mar-01	£ 62.77	£ 62.77	£ 62.77	£ 62.77	£ 62.77	£ 62.77		
Grit Bin	Well Hill	01-Sep-05	£ 162.97	£ 162.97	£ 162.98	£ 162.97	£ 162.97	£ 162.97		
Grit Bin	Station Road	01-Jun-06	£ 162.98	£ 162.98	£ 159.00	£ 162.98	£ 162.98	£ 162.98		
Noticeboard	Well Hill	01-Sep-04	£ 1,013.22	£ 1,013.22	£ 1,013.22	£ 1,013.22	£ 1,013.22	£ 1,013.22		
Noticeboard	Norwich Road/Church Lane	01-Sep-04	£ 1,013.22	£ 1,013.22	£ 1,013.22	£ 1,013.22	£ 1,013.22	£ 1,013.22		
Village Sign	Norwich Road/Church Lane	01-Mar-74	£ 1,310.98	£ 1,310.98	£ 1,310.98	£ 1,310.98	£ 1,310.98	£ 1,310.98		
Planter 1 48" X 48"	Norwich Road/Church Lane	01-Jul-03	£ 250.00	£ 250.00	£ 250.00	£ 250.00	£ 250.00	£ 250.00		
Planter 2 48" X 48"	Norwich Road/Church Lane	01-Jul-03	£ -	£ -	£ -	£ -	£ -	£ -	08/03/2007	Car Accident
Planter 3 48" X 48"	Norwich Road/Church Lane	01/07/03	£ 250.00	£ 250.00	£ 250.00	£ -	£ -	£ -	01/03/2018	Car Accident
Planter 4 48"x48"	Norwich Road/Church Lane	01/07/03	£ 250.00	£ 250.00	£ 250.00	£ -	£ -	£ -	01/03/2018	Car Accident
Planter 5 47" x 45"	Norwich Road/Church Lane	01/11/03	£ 250.00	£ 250.00	£ 250.00	£ -	£ -	£ -	01/03/2018	Car Accident
War Memorial	St. Peter's Churchyard	11/02/10	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00	£ 5,000.00		
Dog Waste Bin	Jubilee Park Entrance	01/05/00	£ 97.00	£ 97.00	£ 97.00	£ 97.00	£ 97.00	£ 97.00		
Dog Waste Bin	St. Peter's Close	01/05/00	£ 97.00	£ 97.00	£ 97.00	£ 97.00	£ 97.00	£ 97.00		
Dog Waste Bin	Jubilee Park Rear Entrance	01/05/00	£ 97.00	£ 97.00	£ 97.00	£ 97.00		£ -	31/05/2018	Badly Corroded
Dog Waste Bin	Post Office	01/03/07	£ 117.00	£ 117.00	£ 117.00	£ 117.00	£ 117.00	£ 117.00		
Dog Waste Bin	Pinns Corner	18/08/11	£ 155.80	£ 155.80	£ 155.80	£ 155.80	£ 155.80	£ 155.80		
Dog Waste Bin	Junction Norwich Rd & Paper St	01/07/08	£ 155.80	£ 155.80	£ 155.80	£ 155.80	£ 155.80	£ 155.80		
Planter 6 35"x35"	Norwich Road/Church Lane	01/11/03	£ 95.00	£ 95.00	£ 95.00	£ 95.00	£ 95.00	£ 95.00		
Planters New No2i Replacement 26"x26"	Norwich Road/Church Lane	01/03/07		£ -	£ -	£ -	£ -	£ -	01/11/2008	Car Accident
Planters New No2ii Replacement 26"x26"	Norwich Road/Church Lane	01/03/07	£ 112.00	£ 112.00	£ 112.00	£ -	£ -	£ -	01/03/2018	Car Accident
Clint Green Sign	Norwich Road (Yaxham end)	01/03/01	£ 62.77	£ 62.77	£ 62.77	£ 62.77	£ 62.77	£ 62.77		
Old Yaxham sign showing mileage to E. Dereham & Wymondham	Junction Church Lane/Norwich Rd	01/05/07	£ -	£ -	£ -	£ -	£ -	£ -		
SAM2 Speed Indicator	Mobile shared with Garvestone PC	15/03/15	£ 2,500.32	£ 2,500.32	£ 2,500.32	£ 2,500.32	£ 2,500.32	£ 2,500.32		
Defibrillator	Yaxham Village Hall	01/03/15	£ 1,400.00	£ 1,400.00	£ 1,400.00	£ 1,400.00	£ 1,400.00	£ 1,400.00		
Litter Bin	Football field Jubilee Park	01/03/07	£ 61.00	£ 61.00	£ 61.00	£ 61.00	£ 61.00	£ 61.00		
Litter Bin	Playspace Jubilee Park	01/03/07	£ 79.00	£ 79.00	£ 79.00	£ 79.00	£ -	£ -	25/02/2019	Burnt out
Laptop & Software	Clerk's Use	20/10/16	£ 565.83	£ -	£ 565.83	£ 565.83	£ 565.83	£ 565.83		
PC Printer	Clerk's Use	20/10/16	£ 49.99	£ -	£ 49.99	£ 49.99	£ 49.99	£ 49.99		
Planters x 4 Replacing 2-6	Norwich Road Replacements	20/04/17	£ 779.88	£ -	£ -	£ 779.88	£ 779.88	£ 779.88		
Portakabin	Jubilee Park	31/07/18	£ 8,288.88	£ -	£ -	£ 8,288.88	£ 8,288.88	£ 8,288.88		
Dog Waste Bin	Station Road	01/03/18	£ 176.74	£ -	£ -	£ 176.74	£ 176.74	£ 176.74		
Dog Waste Bin Replacement	Jubilee Park Rear Entrance	31/05/18	£ 86.52	£ -	£ -	£ -	£ 86.52	£ 86.52		
Dog Waste Bin	Cutthroat Lane/Paper Street	25/10/18	£ 176.74	£ -	£ -	£ -	£ 176.74	£ 176.74		
Remembrance Bench	Well Hill	25/10/18	£ 645.71	£ -	£ -	£ -	£ 645.71	£ 645.71		
Remembrance Bench	Well Hill	25/10/18	£ 645.71	£ -	£ -	£ -	£ 645.71	£ 645.71		
Land at Paper Street - 0.4ha	Paper Street	14/11/11	£ -	£ -	£ -	£ -	£ -	£ -		Transferred for £0
Bus Shelter	Dereham Road, Dereham Direction	26/09/19	£ 3,330.00	£ -	£ -	£ -	£ -	£ 3,330.00		
Bus Shelter	Norwich Road, Norwich Direction	26/09/19	£ 3,780.00	£ -	£ -	£ -	£ -	£ 3,780.00		
SAM2 Speed Indicator with Blue-tooth down	wholly owned	26/09/19	£ 3,150.00					£ 3,150.00		
Total Asset Value				£ 16,378.41	£ 16,990.27	£ 25,377.74	£ 25,945.13	£ 36,205.13		

## Yaxham Parish Council Insurance Register at

30/09/2019

Item	Location	Data Purchased	Purchase Value	Asset Register	Deleted	Replacement Value	Insurance Value?	Insurance Category	Comment	Variance
				30/09/2019		30/09/2019	30/09/2019			Ins v Asset
Bus Shelters	Well Hill	01-Mar-74	£ 811.29	£ -	31/11/2018	£ -		Street Furniture	Car Accident	-£ 811.29
Bus Shelters	Norwich Road	01-Mar-74	£ 811.29	£ 811.29		£ 3,059.40	£ 3,059.40	Street Furniture	Steel & Perspex	£ 2,248.11
Clint Green Sign	Norwich Road (Mattishall End)	01-Mar-01	£ 62.77	£ 62.77		£ 62.77			Current cost	£ -
Grit Bin	Well Hill	01-Sep-05	£ 162.97	£ 162.97		£ 250.00			Current cost	£ 87.03
Grit Bin	Station Road	01-Jun-06	£ 162.98	£ 162.98		£ 250.00			Current cost	£ 87.02
Noticeboard	Well Hill	01-Sep-04	£ 1,013.22	£ 1,013.22		£ 1,250.00	£ 1,250.00	Street Furniture	Current cost	£ 236.78
Noticeboard	Norwich Road/Church Lane	01-Sep-04	£ 1,013.22	£ 1,013.22		£ 1,250.00	£ 1,250.00	Street Furniture	Current cost	£ 236.78
Village Sign	Norwich Road/Church Lane	01-Mar-74	£ 1,310.98	£ 1,310.98		£ 3,500.00	£ 3,500.00	Street Furniture	Fabrication Estima	£ 2,189.02
Planter 1 48" X 48"	Norwich Road/Church Lane	01-Jul-03	£ 250.00	£ 250.00		£ 200.00			As per new planter	-£ 50.00
Planter 2 48" X 48"	Norwich Road/Church Lane	01-Jul-03	£ -	£ -	08/03/2007				Car Accident	£ -
Planter 3 48" X 48"	Norwich Road/Church Lane	01-Jul-03	£ 250.00	£ -	01/03/2018				Car Accident	£ -
Planter 4 48"x48"	Norwich Road/Church Lane	01-Jul-03	£ 250.00	£ -	01/03/2018				Car Accident	£ -
Planter 5 47" x 45"	Norwich Road/Church Lane	01-Nov-03	£ 250.00	£ -	01/03/2018				Car Accident	£ -
War Memorial	St. Peter's Churchyard	11-Feb-10	£ 5,000.00	£ 5,000.00		£ 25,000.00	£ 25,000.00	War Memorial	H Brett & Son Mor	£ 20,000.00
Dog Waste Bin	Jubilee Park Entrance	01-May-00	£ 97.00	£ 97.00		£ 176.74			As new bin	£ 79.74
Dog Waste Bin	St. Peter's Close	01-May-00	£ 97.00	£ 97.00		£ 176.74			As new bin	£ 79.74
Dog Waste Bin	Jubilee Park Rear Entrance	01-May-00	£ 97.00		31/05/2018				Badly Corroded	-£ 97.00
Dog Waste Bin	Post Office	01-Mar-07	£ 117.00	£ 117.00		£ 176.74			As new bin	£ 59.74
Dog Waste Bin	Pinns Corner	18-Aug-11	£ 155.80	£ 155.80		£ 176.74			As new bin	£ 20.94
Dog Waste Bin	Junction Norwich Rd & Paper St	01-Jul-08	£ 155.80	£ 155.80		£ 176.74			As new bin	£ 20.94
Planter 6 35"x35"	Norwich Road/Church Lane	01-Nov-03	£ 95.00	£ 95.00		£ 150.00			As new bin	£ 55.00
Planters New No2i Replacement 26"x26"	Norwich Road/Church Lane	01-Mar-07		£ -	01/11/2008				Car Accident	£ -
Planters New No2ii Repacement 26"x26"	Norwich Road/Church Lane	01-Mar-07	£ 112.00	£ -	01/03/2018				Car Accident	£ -
Clint Green Sign	Norwich Road (Yaxham end)	01-Mar-01	£ 62.77	£ 62.77		£ 62.77			Current cost	£ -
Old Yaxham sign showing mileage to E. Dereham & Wymondham	Junction Church Lane/Norwich Rd	01-May-07	£ -	£ -		£ -	£ -		To be estimated	£ -
SAM2 Speed Indicator	Mobile shared with Garvestone PC	15/03/2015	£ 2,500.32	£ 2,500.32		£ 2,800.00	£ 2,800.00	Street Furniture		£ 299.68
Defibrillator	Yaxham Village Hall	01/03/2015	£ 1,400.00	£ 1,400.00		£ 2,000.00	£ 2,000.00	Defibrillator	up to £5000	£ 600.00
Litter Bin	Football field Jubilee Park	01-Mar-07	£ 61.00	£ 61.00		£ 176.74			As new bin	£ 115.74
Litter Bin	Playspace Jubilee Park	01-Mar-07	£ 79.00	£ -					Burnt out	-£ 79.00
Laptop & Software	Clerk's Use	20-Oct-16	£ 565.83	£ 565.83		£ 600.00	£ 600.00	Computer	As new	
PC Printer	Clerk's Use	20-Oct-16	£ 49.99	£ 49.99		£ 49.99			As new	
Planters x 4 Replacing 2-6	Norwich Road Replacements	20-Apr-17	£ 779.88	£ 779.88		£ 1,223.00	£ 1,223.00	Street Furniture	As new	£ 443.12
Portakabin	Jubilee Park	31/07/2018	£ 8,288.88	£ 8,288.88		£ 8,288.88	£ -	Insured by YVAA	At cost	£ -
Dog Waste Bin	Station Road	01/03/2018	£ 176.74	£ 176.74		£ 176.74			As new bin	£ -
Dog Waste Bin Replacement	Jubilee Park Rear Entrance	31-May-18	£ 86.52	£ 86.52		£ 86.52			At cost	£ 86.52
Dog Waste Bin	Cutthroat Lane/Paper Street	25/10/2018	£ 176.74	£ 176.74		£ 176.74			As new bin	£ 176.74
Remembrance Bench	Well Hill	25/10/2018	£ 645.71	£ 645.71		£ 645.71	£ 645.71	Street Furniture	As new	£ 645.71
Remembrance Bench	Well Hill	25/10/2018	£ 645.71	£ 645.71		£ 645.71	£ 645.71	Street Furniture	As new	£ 645.71
Bus Shelter	Dereham Road, Dereham Direction	26/09/2019	£ 3,330.00	£ 3,330.00		£ 3,330.00	£ 3,330.00	Street Furniture	As new	£ 3,330.00
Bus Shelter	Norwich Road, Norwich Direction	26/09/2019	£ 3,780.00	£ 3,780.00		£ 3,780.00	£ 3,780.00	Street Furniture	As new	£ 3,780.00
SAM2 Speed Indicator with Blue-tooth download	wholly owned	26/09/2019	£ 3,150.00	£ 3,150.00		£ 3,150.00	£ 3,150.00	Street Furniture	As new	£ 3,150.00
Total Asset Value				£ 36,205.13		£ 63,048.68	£ 52,233.82			£ 37,636.78

£ 10,852.13

£ 25,000.00 War Memorial  
£ 2,000.00 Up to £5,000 for defibrillators  
£ 24,633.82 Street Furniture  
£ 600.00 Up to £5,000 for Office equipment  
£ 52,233.82 Total