## Catterall Parish Council

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Asset Register, February, 2018					original or
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Location	Date acquired	Purchase	Audit	Replacement	proxy
		price	value	Value	×
PR3 1XN	Pre 1999	Unknown	£35,000.00	£35,000.00	р
PR3 1TP	22nd October, 2015	£3,000.00	£3,000.00	£5,000.00	0
Office/Chairman	Pre 1999	£500.00	£500.00	£500.00	0
PR3 1XN	1st May, 2003	£25,000.00	£25,000.00	£25,000.00	0
PR3 1XN	1st May, 2003	£1,500.00	£1,500.00	£1,500.00	0
PR3 1XN	1st June, 2006	£27,983.27	£27,983.27	£35,000.00	0
PR3 1XN	1st June, 2006	£23,690.20	£23,690.20	£30,000.00	0
PR3 1XN	1st January, 2003	£15,000.00	£15,000.00	£16,000.00	р
PR3 1XN	1st January, 2003	£10,000.00	£10,000.00	£10,000.00	0
PR3 1XN	1st February, 2006	£6,415.50	£2,815.50	£3,500.00	0
PR3 1XN	5th August, 2014	£3,600.00	£3,600.00	£4,000.00	0
PR3 1XN	1st July, 2009	£7,000.00	£3,400.00	£3,500.00	0
PR3 1XN	5th August, 2014	£3,600.00	£3,600.00	£4,000.00	0
PR3 1XN	1st June, 2008	£3,000.00	£3,000.00	£3,000.00	0
PR3 1XN	1st April, 2007	£5,000.00	£5,000.00	£5,000.00	o/g
PR3 1XN	5th August, 2014	£2,145.00	£2,145.00	£2,145.00	0
PR3 1XN	7th July, 2014	£1,438.00	£1,438.00	£1,438.00	0
PR3 1XN	2nd December, 2016	£37.00	£37.00	£40.00	0
PR3 1XN	25th March, 2017	£62,776.16	£62,776.16	£62,776.16	0
PR3 1XN	05 September 2017	£502.20	£502.20	£502.20	0
	PR3 1XN PR3 1TP Office/Chairman PR3 1XN	Location         Date acquired           PR3 1XN         Pre 1999           PR3 1TP         22nd October, 2015           Office/Chairman         Pre 1999           PR3 1XN         1st May, 2003           PR3 1XN         1st June, 2006           PR3 1XN         1st June, 2006           PR3 1XN         1st January, 2003           PR3 1XN         1st February, 2006           PR3 1XN         1st February, 2006           PR3 1XN         1st July, 2009           PR3 1XN         1st June, 2008           PR3 1XN         1st April, 2007           PR3 1XN         5th August, 2014           PR3 1XN         1st April, 2007           PR3 1XN         7th July, 2014           PR3 1XN         2nd December, 2016           PR3 1XN         25th March, 2017	Location         Date acquired         Purchase price           PR3 1XN         Pre 1999         Unknown           PR3 1TP         22nd October, 2015         £3,000.00           Office/Chairman         Pre 1999         £500.00           PR3 1XN         1st May, 2003         £1,500.00           PR3 1XN         1st June, 2006         £27,983.27           PR3 1XN         1st June, 2006         £23,690.20           PR3 1XN         1st January, 2003         £15,000.00           PR3 1XN         1st January, 2003         £10,000.00           PR3 1XN         1st February, 2006         £6,415.50           PR3 1XN         1st July, 2009         £7,000.00           PR3 1XN         1st July, 2009         £7,000.00           PR3 1XN         1st August, 2014         £3,600.00           PR3 1XN         1st April, 2007         £5,000.00           PR3 1XN         5th August, 2014         £2,145.00           PR3 1XN         7th July, 2014         £1,438.00           PR3 1XN         2nd December, 2016         £37.00           PR3 1XN         25th March, 2017         £62,776.16	Location         Date acquired         Purchase price         Audit value           PR3 1XN         Pre 1999         Unknown         £35,000.00           PR3 1TP         22nd October, 2015         £3,000.00         £3,000.00           Office/Chairman         Pre 1999         £500.00         £500.00           PR3 1XN         1st May, 2003         £25,000.00         £25,000.00           PR3 1XN         1st May, 2003         £1,500.00         £1,500.00           PR3 1XN         1st June, 2006         £27,983.27         £27,983.27           PR3 1XN         1st January, 2006         £23,690.20         £23,690.20           PR3 1XN         1st January, 2003         £10,000.00         £15,000.00           PR3 1XN         1st February, 2006         £6,415.50         £2,815.50           PR3 1XN         1st February, 2006         £6,415.50         £2,815.50           PR3 1XN         1st July, 2009         £7,000.00         £3,600.00           PR3 1XN         1st July, 2009         £7,000.00         £3,600.00           PR3 1XN         1st April, 2007         £5,000.00         £3,600.00           PR3 1XN         1st April, 2007         £5,000.00         £5,000.00           PR3 1XN         5th August, 2014	Location         Date acquired         Purchase price         Audit value         Replacement Value           PR3 1XN         Pre 1999         Unknown         £35,000.00         £35,000.00         £35,000.00           PR3 1TP         22nd October, 2015         £3,000.00         £3,000.00         £5,000.00           Office/Chairman         Pre 1999         £500.00         £500.00         £500.00           PR3 1XN         1st May, 2003         £25,000.00         £25,000.00         £25,000.00           PR3 1XN         1st May, 2003         £1,500.00         £1,500.00         £1,500.00           PR3 1XN         1st June, 2006         £27,983.27         £27,983.27         £35,000.00           PR3 1XN         1st January, 2003         £15,000.00         £15,000.00         £16,000.00           PR3 1XN         1st January, 2003         £15,000.00         £16,000.00         £16,000.00           PR3 1XN         1st February, 2006         £6,415.50         £2,815.50         £3,500.00           PR3 1XN         1st February, 2006         £6,415.50         £2,815.50         £3,500.00           PR3 1XN         1st July, 2009         £7,000.00         £3,600.00         £4,000.00           PR3 1XN         1st July, 2014         £3,600.00

## Catterall Parish Council

Parish Room						
Office equipment	PR3 1XN	1st October, 2003	£652.13	£652.13	£652.13	0
Toshiba Satellite Lap Top	PR3 1XN	5th November, 2009	Disposed	2002.10	2002.10	U
HP Laptop Computer	PR3 1XN/1YL	19th August, 2016	£382.32	£382.32	£382.32	0
Window Bars	PR3 1XN	1st January, 2004	£147.00	£147.00	£362.32 £147.00	0
Full height shelves	PR3 1XN	1st January, 2005	£147.00 £117.00	£117.00	£147.00	_
	PR3 1XN		£693.25	£693.25	£693.25	0
Notice board, Village Hall		1st November, 2005				0
Notice Board, Stone Cross Garde		Pre 1999	£650.00	£650.00	£650.00	р
Epson SX115 colour printer	PR3 1XN	16th January, 2010	£49.99	£49.99	£49.99	0
HP LaserJet P1102 printer	PR3 1XN	August, 2015	£49.99	£49.99	£49.99	0
Asset	Location	Date acquired	Purchase	Audit	Replacement	
Village Assets:			Price	value	Value	
Parish Lengthsman Tools						
Birchwood Lawn Vac	PR3 1XN	1st November, 2001	£285.53	£285.53	£285.53	0
Mythos Sprayer	All	1st July, 2002	£34.66	£34.66	£34.66	0
Dolmar Blower	tools	1st August, 2003	£312.55	£312.55	£312.55	0
Makita 4 stroke brush cutter	kept	19th March, 2010	£350.15	£350.15	£350.15	0
Grit Salter	in	1st December, 2010	£333.00	£333.00	£333.00	0
Stiga Multiclip mower	the	4th October, 2011	£818.21	£818.21	£818.21	0
Pavement Sweeper	container	30th March, 2016	On Hire	£0.00	£4,000.00	0
Christmas Tree Lights	rear	3rd December, 2013	£275.00	£275.00	£450.00	0
Strimmer	Village	7th October, 2014	£295.00	£295.00	£295.00	0
Various small hand tools	Hall	From June, 2000				
Feeder Pillar	Junction Gst Rd	1st April, 2004	£573.05	£573.05	£573.05	0
Electrics for Christmas Tree	and Cock Robin	March, 2015	£1,002.00	£1,002.00	£1,002.00	0
Jubilee Litter Bin	as above	24th October, 2016	£353.64	£353.64	£353.64	0

## Catterall Parish Council

Public Seats			· <del></del>			
Catterall Playing Field x 3		Pre 2002		£1,200.00	£1,200.00	р
, ,		Pre 2002		£400.00	£400.00	р
A6: North of junction with Cock Robin Lane		Pre 2002		£400.00	£400.00	р
A6: Junction of Old Lancaster Road, Churchtown Bridge		Pre 2002		£400.00	£400.00	p
A6: Shelly Row	,	Pre 2002		£400.00	£400.00	<u>р</u>
Junction Catterall Gates Lane and	Garstang Road	Pre 2002		£400.00	£400.00	p
Memorial Garden on Garstang Ro	ad	1st May, 2003		£400.00	£400.00	р
Stone Cross Garden	PR3 1YL	27th July, 2015	£800.00	£800.00	£800.00	0
Peace Garden	PR3 1XN	March, 2016	gift	£200.00	£200.00	p/g
Junction with Catterall Gates Ln.	PR3 1XN	25th May, 2016	£522.45	£522.45	£530.00	0
Near bus lay-by, Garstang Road	PR3 1XN	25th May, 2016	£522.45	£522.45	£530.00	0
Catterall In Bloom						
12 Barrel planters, hanging baske	Village in Summer	28th January, 2016	£910.30	£15.00	£1,000.00	o/g
and two half units	Davis' in Winter					
Farm Cart	Service road	2nd April, 2016	£250.00	£250.00	£400.00	o/g
	Garstang Road					
				£243,271.70	£264,050.83	
Items in italics have been purch	nased/gifted in this	s financial year				
Please note due to the Parish Co						
considered as gifts by the auditors	s and can only be a	ssigned a value of £1 e	ach			