

Catterall Parish Council

Asset Register - March 2023

Asset	Location	Date acquired	Purchase price	Year start value	Current/Audit value	Insurance/Replacement value	original or proxy	
1	Queen Elizabeth II Playing Field	PR3 1XN	Pre 1999	Unknown	£35,000.00	£35,000.00	£35,000.00	p
2	Land off Keepers Wood Way	PR3 1TP	22nd October, 2015	£3,000.00	£3,000.00	£3,000.00	£5,000.00	o
3	Land North of Keepers Wood Way	PR3 1TP		Gift			£5,000.00	o
4	Chairman's Chain of Office	Office/Chairman	Pre 1999	£500.00	£500.00	£500.00	£500.00	o
5	Memorial Garden	PR3 1XN	1st May, 2003	£25,000.00	£25,000.00	£25,000.00	£25,000.00	o
6	Memorial Stone	PR3 1XN	1st May, 2003	£1,500.00	£1,500.00	£1,500.00	£1,500.00	o
7	Multi Use Games Area, surround	PR3 1XN	1st June, 2006	£27,983.27	£27,983.27		Disposal	o
8	Multi Use Games Area, surface	PR3 1XN	1st June, 2006	£23,690.20	£23,690.20		Disposal	o
9	Youth Shelter	PR3 1XN	1st January, 2003	£15,000.00	£15,000.00	£15,000.00	£16,000.00	p
10	Floodlights on Playing Field	PR3 1XN	1st January, 2003	£5,000.00	£5,000.00	£5,000.00	£5,000.00	o
11	Floodlights on Playing Field	PR3 1XN	1st January, 2003	£5,000.00	£5,000.00	£5,000.00	£5,000.00	o
12	CCTV, Village Hall, pole only	PR3 1XN	1st February, 2006	£6,415.50	£2,815.50	£2,815.50	£3,500.00	o
13	replacement camera	PR3 1XN	5th August, 2014		£3,600.00		Disposal	o
14	CCTV, Garstang Road, pole only	PR3 1XN	1st July, 2009	£7,000.00	£3,400.00	£3,400.00	£3,500.00	o
15	replacement camera	PR3 1XN	5th August, 2014		£3,600.00		Disposal	o
16	CCTV pole and 2 x cameras	PR3 1XN	16 July 2018	£2,870.00	£2,870.00	£2,870.00	£2,870.00	o
17	SpID - Traffic Technology	PR3 1XN	15 December 2020	£4,608.00	£3,840.00	£3,840.00	£3,840.00	o
18	Bus Shelter	PR3 1XN	1st April, 2007	£5,000.00	£5,000.00	£5,000.00	£5,000.00	o/g
19	Memorial Gate	PR3 1XN	5th August, 2014	£2,145.00	£2,145.00	£2,145.00	£2,145.00	o
20	Memorial Pottery Plaque	PR3 1XN	7th July, 2014	£1,438.00	£1,438.00	£1,438.00	£1,438.00	o
21	Sluice historical map	PR3 1XN	2nd December, 2016	£37.00	£37.00	£37.00	£40.00	o
22	Toddler and Junior Play Area	PR3 1XN	25th March, 2017	£62,776.16	£62,776.16	£62,776.16	£62,776.16	o
23	Robin Litter Bin	PR3 1XN	05 September 2017	£502.20	£502.20	£502.20	£502.20	o
24	Parrot Litter Bin	PR3 1XN	October, 2020	£528.90	£528.90	£528.90	£528.90	o
25	Older Children's Play Area	PR3 1XN	29 September 2018	£65,265.00	£65,265.00	£65,265.00	£65,265.00	o
26	Adult Exercise Equipment 6 pieces	PR3 1XN	26 July 2018	£12,795.00	£12,795.00	£12,795.00	£12,795.00	o
27	Wheeled Play Area	PR3 1XN	12 November 2018	£68,101.00	£68,101.00	£68,101.00	£68,101.00	o
28	Circular path	PR3 1XN	03 July 2018	£44,240.00	£44,240.00	£44,240.00	£44,240.00	o
29	Landscaping, quiet area, picnic	PR3 1XN	August, 2020					
30	CCTV pole and 2 x cameras	PR3 1XN	16 July 2018	£2,870.00	£2,870.00	£2,870.00	£2,870.00	o
31	Flagpole	PR3 1XN	21st January, 2021	£1,273.44	£1,273.44	£1,273.44	£1,273.44	o
32	Office equipment	PR3 1XN	1st October, 2003	£652.13	£652.13	£652.13	£652.13	o
33	HP Laptop Computer	PR3 1XN/1YL	19th August, 2016		382.32		Disposal	o
34	Window Bars	PR3 1XN	1st January, 2004	£147.00	£147.00	£147.00	£147.00	o
35	Full height shelves	PR3 1XN	1st January, 2005	£117.00	£117.00	£117.00	£117.00	o
36	Notice board, Village Hall	PR3 1XN	1st November, 2005	£693.25	£693.25	£693.25	£693.25	o
37	Notice Board, Stone Cross Garden	PR3 1YL	Pre 1999	£650.00	£650.00	£650.00	£650.00	p
38	Epson SX115 colour printer	PR3 1XN	16th January, 2010		49.99		Disposal	o
39	HP LaserJet P1102 printer	PR3 1XN	August, 2015	£49.99	£49.99	£49.99	£49.99	o
40	Catterall Village Hall Sign	PR3 1XN	26th August, 2019	£2,277.00	£2,277.00	£2,277.00	£2,277.00	o
41	Grit Salter	in	1st December, 2010		£333.00		Disposal	o
42	Stiga Multiclip mower	the	5th March, 2019	£815.00	£815.00	£815.00	£815.00	o
43	Pavement Sweeper	container	30th March, 2016		£0.00		Disposal	o
44	Christmas Tree Lights	Village Hall	3rd December, 2013	£275.00	£275.00	£275.00	£450.00	o
45	Christmas Tree Lights 2nd tree	Village Hall	31 October 2019	£173.00	£173.00	£173.00	£173.00	o
46	Strimmer	Village	7th October, 2014	£295.00	£295.00	£295.00	£295.00	o
47	Various small hand tools	Hall	From June, 2000					
48	Feeder Pillar	Junction Gst Rd	1st April, 2004	£573.05	£573.05	£573.05	£573.05	o

49	Electrics for Christmas Tree	and Cock Robin	March, 2015	£1,002.00	£1,002.00	£1,002.00	£1,002.00	o
50	Jubilee Litter Bin	as above	24th October, 2016	£353.64	£353.64	£353.64	£492.04	o
51	Defibrillator	as above	12 March 2018	£1,752.00	£1,752.00	£1,752.00	£1,752.00	o
52	Knapsack Sprayer	container	20 June 2017	£25.98	£25.98	£25.98	£25.98	o
53	Nugent Trailer	Lengthsman	14th April, 2019	£1,620.00	£1,620.00	£1,620.00	£1,620.00	o
54	Backpack Blower 522760920	container	08 July 2020	£635.00	£635.00	£635.00	£635.00	o
55	Stihl Brushcutter 188402367	container	08 July 2020	£630.00	£630.00	£630.00	£630.00	o
56	Seat Catterall Playing Field		Pre 2002	Unknown	£400.00	£400.00	£585.00	p
57	Seat Catterall Playing Field		Pre 2002	Unknown	£400.00	£400.00	£585.00	p
58	Seat Catterall Playing Field		Pre 2002	Unknown	£400.00	£400.00	£585.00	p
59	Seat A6: North of junction with Catterall Lane		Pre 2002	Unknown	£400.00	£400.00	£400.00	p
60	Seat A6: North of junction with Cock Robin Lane		Pre 2002	Unknown	£400.00	£400.00	Disposal	p
61	Seat A6: Junction of Old Lancaster Road, Churchtown Bridge		Pre 2002	Unknown	£400.00	£400.00	£400.00	p
62	Seat A6: Shelly Row		Pre 2002	Unknown	£400.00	£400.00	£400.00	p
63	Seat Junction Catterall Gates Lane and Garstang Road		Pre 2002	Unknown	£400.00	£400.00	Disposal	p
64	Seat Memorial Garden on Garstang Road		17 May 2018	£760.00	£760.00	£760.00	£760.00	o
65	Seat Stone Cross Garden	PR3 1YL	27th July, 2015	£800.00	£800.00	£800.00	£800.00	o
66	Seat Moor End Cottages	PR3 0HD	March, 2016	gift	£200.00	£200.00	£200.00	p/g
67	Seat Peace Garden	PR3 1XN	17 May 2018	£760.00	£760.00	£760.00	£760.00	o
68	Seat Junction with Catterall Gates Ln.	PR3 1XN	25th May, 2016	£522.45	£522.45	£522.45	£530.00	o
69	Seat Near bus lay-by, Garstang Road	PR3 1XN	25th May, 2016	£522.45	£522.45	£522.45	£530.00	o
70	Seat Chatty Bench	PR3 1XN	4th February, 2020	£430.00	£430.00	£430.00	£430.00	o/g
71	12 Barrel planters, hanging basket and two half units*	Various	28th January, 2016	£910.30	£15.00	£15.00	£1,000.00	o/g
72	Farm Cart	Service road	2nd April, 2016	£250.00	£250.00	£250.00	£400.00	o/g
73	2 barrel planters	Various	8th April, 2019	£175.50	£175.50	£175.50	£175.50	o
74	replacement camera	PR3 1XN	29th January 2021	£2,226.78		£2,226.78	£2,226.78	o
75	Lenovo Laptop	PR3 1XN/1YL	12th May 2021	£439.98		£369.99	£439.98	o
76	Epson XP 5105	PR3 1XN	12th May 2021	£79.98		£79.98	£79.98	o
77	replacement camera	PR3 1XN	29th October 2021	£2,289.00		£2,289.00	£2,289.00	o
78	MUGA	QEII	12th July 2022	£60,300.00		£60,300.00	£60,300.00	o
79	Pedestrian Path	QEII	12th July 2022	£14,100.00		£14,100.00	£14,100.00	o
80	Seat Queen's Platinum Jubilee	QEII	25th July 2022	£1,195.00		£1,195.00	£1,195.00	o
81	Jubilee Litter Bin	QEII	11th November 2022	£492.04		£492.04	£492.04	o
82	Jubilee Litter Bin	QEII	11th November 2022	£492.04		£492.04	£492.04	o
83	Seat Clifford Trickett	QEII	6th January 2023	£1,193.00		£1,193.00	£1,193.00	o
				£446,539.76	£449,907.42	£472,206.47	£483,082.46	
	Balance from 2020/2021			£449,907.42		£0.00		
	Purchases:			£82,737.83				
	Disposals			-£60,438.78				
	Balance 2022/2023			£472,206.47				£0.00

Lists all acquisitions and disposals for 21/22 & 22/23