

Catterall Parish Council

Catterall Parish Council		Asset Register, February, 2020				original or proxy
Asset	Location	Date acquired	Purchase price	Audit value	Replacement Value	
<b>Village Assets:</b>						
Queen Elizabeth II Playing Field	PR3 1XN	Pre 1999	Unknown	£35,000.00	£35,000.00	p
Land off Keepers Wood Way	PR3 1TP	22nd October, 2015	£3,000.00	£3,000.00	£5,000.00	o
Chairman's Chain of Office	Office/Chairman	Pre 1999	£500.00	£500.00	£500.00	o
Memorial Garden	PR3 1XN	1st May, 2003	£25,000.00	£25,000.00	£25,000.00	o
Memorial Stone	PR3 1XN	1st May, 2003	£1,500.00	£1,500.00	£1,500.00	o
Multi Use Games Area, surround	PR3 1XN	1st June, 2006	£27,983.27	£27,983.27	£35,000.00	o
Multi Use Games Area, surface	PR3 1XN	1st June, 2006	£23,690.20	£23,690.20	£30,000.00	o
Youth Shelter	PR3 1XN	1st January, 2003	£15,000.00	£15,000.00	£16,000.00	p
Floodlights on Playing Field	PR3 1XN	1st January, 2003	£10,000.00	£10,000.00	£10,000.00	o
CCTV, Village Hall, pole only	PR3 1XN	1st February, 2006	£6,415.50	£2,815.50	£3,500.00	o
replacement camera	PR3 1XN	5th August, 2014	£3,600.00	£3,600.00	£4,000.00	o
CCTV, Garstang Road, pole only	PR3 1XN	1st July, 2009	£7,000.00	£3,400.00	£3,500.00	o
replacement camera	PR3 1XN	5th August, 2014	£3,600.00	£3,600.00	£4,000.00	o
Smiley SID from Wyre Council	PR3 1XN	1st June, 2008	£3,000.00	£3,000.00	£3,000.00	o
Bus Shelter	PR3 1XN	1st April, 2007	£5,000.00	£5,000.00	£5,000.00	o/g
Memorial Gate	PR3 1XN	5th August, 2014	£2,145.00	£2,145.00	£2,145.00	o
Memorial Pottery Plaque	PR3 1XN	7th July, 2014	£1,438.00	£1,438.00	£1,438.00	o
Sluice historical map	PR3 1XN	2nd December, 2016	£37.00	£37.00	£40.00	o
Toddler and Junior Play Area	PR3 1XN	25th March, 2017	£62,776.16	£62,776.16	£62,776.16	o
Robin Litter Bin	PR3 1XN	05 September 2017	£502.20	£502.20	£502.20	o
Older Children's Play Area	PR3 1XN	29 September 2018	£65,265.00	£65,265.00	£65,265.00	o
Adult Exercise Equipment 6 piece	PR3 1XN	26 July 2018	£12,795.00	£12,795.00	£12,795.00	o
Wheeled Play Area	PR3 1XN	12 November 2018	£68,101.00	£68,101.00	£68,101.00	o
Circular path	PR3 1XN	03 July 2018	£44,240.00	£44,240.00	£44,240.00	o
Landscaping, quiet area, picnic	PR3 1XN	April, 2020				
CCTV pole and 2 x cameras	PR3 1XN	16 July 2018	£2,870.00	£2,870.00	£2,870.00	o

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<b>Parish Room</b>						
Office equipment	PR3 1XN	1st October, 2003	£652.13	£652.13	£652.13	o
HP Laptop Computer	PR3 1XN/1YL	19th August, 2016	£382.32	£382.32	£382.32	o
Window Bars	PR3 1XN	1st January, 2004	£147.00	£147.00	£147.00	o
Full height shelves	PR3 1XN	1st January, 2005	£117.00	£117.00	£117.00	o
Notice board, Village Hall	PR3 1XN	1st November, 2005	£693.25	£693.25	£693.25	o
Notice Board, Stone Cross Garde	PR3 1YL	Pre 1999	£650.00	£650.00	£650.00	p
Epson SX115 colour printer	PR3 1XN	16th January, 2010	£49.99	£49.99	£49.99	o
HP LaserJet P1102 printer	PR3 1XN	August, 2015	£49.99	£49.99	£49.99	o
Catterall Village Hall Sign	PR3 1XN	26th August, 2019	£2,277.00	£2,277.00	£2,277.00	o
<b>Asset</b>	<b>Location</b>	<b>Date acquired</b>	<b>Purchase Price</b>	<b>Audit Value</b>	<b>Replacement Value</b>	
<b>Village Assets:</b>						
<b>Parish Lengthsman Tools</b>						
Birchwood Lawn Vac	PR3 1XN	1st November, 2001	£285.53	£285.53	£285.53	o
Dolmar Blower	tools	1st August, 2003	£312.55	£312.55	£312.55	o
Makita 4 stroke brush cutter	kept	19th March, 2010	£350.15	£350.15	£350.15	o
Grit Salter	in	1st December, 2010	£333.00	£333.00	£333.00	o
Stiga Multiclip mower	the	4th October, 2011	£818.21	£818.21	-£818.21	o
Stiga Multiclip mower		5th March, 2019	£815.00	£815.00	£815.00	o
Pavement Sweeper	container	30th March, 2016	On Lease	£0.00	£4,000.00	o
Christmas Tree Lights	Village Hall	3rd December, 2013	£275.00	£275.00	£450.00	o
Christmas Tree Lights 2nd tree	Village Hall	31 October 2019	£173.00	£173.00	£173.00	o
Strimmer	Village	7th October, 2014	£295.00	£295.00	£295.00	o
Various small hand tools	Hall	From June, 2000				
Feeder Pillar	Junction Gst Rd	1st April, 2004	£573.05	£573.05	£573.05	o
Electrics for Christmas Tree	and Cock Robin	March, 2015	£1,002.00	£1,002.00	£1,002.00	o
Jubilee Litter Bin	as above	24th October, 2016	£353.64	£353.64	£353.64	o
Defibrillator	as above	12 March 2018	£1,752.00	£1,752.00	£1,752.00	o
Knapsack Sprayer	container	20 June 2017	£25.98	£25.98	£25.98	o
Nugent Trailer	IW house and lock	14th April, 2019	£1,620.00	£1,620.00	£1,620.00	o

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Asset	Location	Date acquired	Purchase Price	Audit Value	Replacement Value	
<b>Parish Seats:</b>						
Catterall Playing Field x 3		Pre 2002		£1,200.00	£1,200.00	p
A6: North of junction with Catterall Lane		Pre 2002		£400.00	£400.00	p
A6: North of junction with Cock Robin Lane		Pre 2002	in for repair	£400.00	£400.00	p
A6: Junction of Old Lancaster Road, Churchtown Brio		Pre 2002		£400.00	£400.00	p
A6: Shelly Row		Pre 2002		£400.00	£400.00	p
Junction Catterall Gates Lane and Garstang Road		Pre 2002	in for repair	£400.00	£400.00	p
Memorial Garden on Garstang Road		17 May 2018	£760.00	£760.00	£760.00	o
Stone Cross Garden	PR3 1YL	27th July, 2015	£800.00	£800.00	£800.00	o
Moor End Cottages	PR3 0HD	March, 2016	gift	£200.00	£200.00	p/g
Peace Garden	PR3 1XN	17 May 2018	£760.00	£760.00	£760.00	o
Junction with Catterall Gates Ln.	PR3 1XN	25th May, 2016	£522.45	£522.45	£530.00	o
Near bus lay-by, Garstang Road	PR3 1XN	25th May, 2016	£522.45	£522.45	£530.00	o
<b>Chatty Bench</b>	<b>PR3 1XN</b>	<b>4th February, 2020</b>	<b>£430.00</b>	<b>£430.00</b>	<b>£430.00</b>	<b>o/g</b>
<b>Catterall In Bloom</b>						
12 Barrel planters, hanging baskets and two half units*	Various places in village	28th January, 2016	£910.30	£15.00	£1,000.00	o/g
Farm Cart	Service road Garstang Road	2nd April, 2016	£250.00	£250.00	£400.00	o/g
2 barrel planters		8th April, 2019	£175.50	£175.50	£175.50	o
				<b>£444,896.52</b>	<b>£466,499.23</b>	
*Please note due to the Parish Council taking on Catterall in Bloom the barrels etc. are considered as gifts by the auditors and can only be assigned a value of £1 each						