Catterall Parish Council

Asset Register - March 2023

	Asset	Location	Date acquired	Purchase price	Year start value	Current/Audit value	Insurance/Repl acement value	_
1	Queen Elizabeth II Playing Field	PR3 1XN	Pre 1999	Unknown	£35,000.00	£35,000.00	£35,000.00	
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	
4	Chairman's Chain of Office	Office/Chairman	Pre 1999	£500.00	£500.00	£500.00	£500.00	О
5	Memorial Garden	PR3 1XN	1st May, 2003	£25,000.00	£25,000.00	£25,000.00	£25,000.00	О
6	Memorial Stone	PR3 1XN	1st May, 2003	£1,500.00	£1,500.00	£1,500.00	£1,500.00	0
7	Multi Use Games Area, surround	PR3 1XN	1st June, 2006	,	£27,983.27	,	Disposal	0
8	Multi Use Games Area, surface	PR3 1XN	1st June, 2006		£23,690.20		Disposal	0
9	Youth Shelter	PR3 1XN	1st January, 2003	£15,000.00	£15,000.00	£15,000.00	£16,000.00	р
10	Floodlights on Playing Field	PR3 1XN	1st January, 2003	£5,000.00	£5,000.00	£5,000.00	£5,000.00	
11	Floodlights on Playing Field	PR3 1XN	1st January, 2003	£5,000.00	£5,000.00	£5,000.00	£5,000.00	
12	CCTV, Village Hall, pole only	PR3 1XN	1st February, 2006	£6,415.50	£2,815.50	£2,815.50	£3,500.00	
13	replacement camera	PR3 1XN	5th August, 2014	20,110.00	£3,600.00	22,010.00	Disposal	
14	CCTV, Garstang Road, pole only	PR3 1XN	1st July, 2009	£7,000.00	£3,400.00	£3,400.00	£3,500.00	
15	replacement camera	PR3 1XN	5th August, 2014	2.,000.00	£3,600.00	20,100.00	Disposal	
16	CCTV pole and 2 x cameras	PR3 1XN	16 July 2018	£2,870.00	£2,870.00	£2,870.00	£2,870.00	
17	SpID - Traffic Technology	PR3 1XN	15 December 2020	£4,608.00	£3,840.00	£3,840.00	£3,840.00	
18	Bus Shelter	PR3 1XN	1st April, 2007	£5,000.00	£5,000.00	£5,000.00	£5,000.00	
19	Memorial Gate	PR3 1XN	5th August, 2014	£2,145.00	£2,145.00	£2,145.00	£2,145.00	_
20	Memorial Pottery Plaque	PR3 1XN	7th July, 2014	£1,438.00	£1,438.00	£1,438.00	£1,438.00	
21	Sluice historical map	PR3 1XN	2nd December, 2016	£37.00	£37.00	£37.00	£40.00	
22	Toddler and Junior Play Area	PR3 1XN	25th March, 2017	£62,776.16	£62,776.16	£62,776.16	£62,776.16	
23	Robin Litter Bin	PR3 1XN	05 September 2017	£502.20	£502.20	£502.20	£502.20	
24	Parrot Litter Bin	PR3 1XN	October, 2020	£528.90	£528.90	£528.90	£528.90	
25	Older Children's Play Area	PR3 1XN	29 September 2018	£65,265.00	£65,265.00	£65,265.00	£65,265.00	
26	Adult Exercise Equipment 6 pieces	PR3 1XN	26 July 2018	£12,795.00	£12,795.00	£12,795.00	£12,795.00	
27	Wheeled Play Area	PR3 1XN	12 November 2018	£68.101.00	£68.101.00	£68.101.00	£68.101.00	
28	Circular path	PR3 1XN	03 July 2018	£44,240.00	£44,240.00	£44,240.00	£44,240.00	
29	Landscaping, quiet area, picnic	PR3 1XN	August, 2020	244,240.00	144,240.00	144,240.00	144,240.00	U
30	CCTV pole and 2 x cameras	PR3 1XN	16 July 2018	£2,870.00	£2,870.00	£2,870.00	£2,870.00	_
31	Flagpole	PR3 1XN	21st January, 2021	£1,273.44	£1,273.44	£1,273.44	£1,273.44	
32	Office equipment	PR3 1XN	1st October, 2003	£1,273.44 £652.13	£1,273.44 £652.13	£1,273.44 £652.13	£1,273.44 £652.13	
33	HP Laptop Computer	PR3 1XN/1YL	,	1002.10	382.32	1002.10	Disposal	
34	Window Bars	PR3 1XN	19th August, 2016	£147.00	£147.00	£147.00	£147.00	
35	Full height shelves	PR3 1XN	1st January, 2004	£147.00 £117.00	£147.00 £117.00	£147.00 £117.00	£117.00	
	•		1st January, 2005					
36	Notice board, Village Hall	PR3 1XN	1st November, 2005	£693.25	£693.25	£693.25	£693.25	
37	Notice Board, Stone Cross Garden	PR3 1YL	Pre 1999	£650.00	£650.00	£650.00	£650.00	
38	Epson SX115 colour printer	PR3 1XN	16th January, 2010	040.00	49.99	040.00	Disposal	
39	HP LaserJet P1102 printer	PR3 1XN	August, 2015	£49.99	£49.99	£49.99	£49.99	
40	Catterall Village Hall Sign	PR3 1XN	26th August, 2019	£2,277.00	£2,277.00	£2,277.00	£2,277.00	
41	Grit Salter	in	1st December, 2010	2015.00	£333.00	0045.00	Disposal	
42	Stiga Multiclip mower	the	5th March, 2019	£815.00	£815.00	£815.00	£815.00	
43	Pavement Sweeper	container	30th March, 2016	00	£0.00		Disposal	
44	Christmas Tree Lights	Village Hall	3rd December, 2013	£275.00	£275.00	£275.00	£450.00	
45	Christmas Tree Lights 2nd tree	Village Hall	31 October 2019	£173.00	£173.00	£173.00	£173.00	
46	Strimmer	Village	7th October, 2014	£295.00	£295.00	£295.00	£295.00	0
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	0

original or pr

Substitute Sub	49	Electrics for Christmas Tree	and Cock Robin	March, 2015	£1,002.00	£1,002.00	£1,002.00	£1,002.00 o
Seat A6: North of junction with Catterall Lane Pre 2002	50	Jubilee Litter Bin	as above	24th October, 2016	£353.64	£353.64	£353.64	£492.04 o
Seat Catterall Playing Field Pre 2002 Unknown £400.00		=	as above	12 March 2018				
Seat Spack Blower 522760920 Container OB July 2020 £635.00 £635.00 £635.00 £635.00 £635.00 £635.00 £635.00 £630.00	52	Knapsack Sprayer	container	20 June 2017	£25.98	£25.98	£25.98	£25.98 o
Sear Catteral Playing Field Pre 2002 Unknown £400.00 £630.00	53	Nugent Trailer	Lengthsman	14th April, 2019	£1,620.00	£1,620.00	£1,620.00	£1,620.00 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 A6: North of junction with Catterall Lane Pre 2002 Unknown £400.00 £400.00 £585.00 p 60 Seat A6: North of junction with Cock Robin Lane Pre 2002 Unknown £400.00 £600.00 £600.00 £760.00 £760.00 £760.00 £760.00 £760.00 £760.00 £760.00 £760.00 £760.00 £760.00 £760.00 £760.00 £760.00 £760.00 £760.00 £760.00 £760		Backpack Blower 522760920	container	08 July 2020	£635.00	£635.00	£635.00	
57 Seat Catterall Playing Field Pre 2002 Unknown £400.00 £400.00 £58.00 p 58 Seat Catterall Playing Field Pre 2002 Unknown £400.00 £400.00 £585.00 p 59 Seat A6: North of junction with Cotk Robin Lane Pre 2002 Unknown £400.00 £400.00 p 60 Seat A6: Sunth of junction with Cock Robin Lane Pre 2002 Unknown £400.00 £400.00 p 61 Seat A6: Sunth of junction with Cock Robin Lane Pre 2002 Unknown £400.00 £400.	55	Stihl Brushcutter 188402367	container	08 July 2020	£630.00	£630.00	£630.00	£630.00 o
58 Seat Catteral Playing Field Pre 2002 Unknown £400.00	56	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 Disposal p 60 Seat A6: North of junction with Cock Robin Lane Pre 2002 Unknown £400.00 £400.00 £400.00 p 61 Seat A6: Junction of Old Lancaster Road, Churchtown Bridge Pre 2002 Unknown £400.00 £400.00 p £400.00 p 63 Seat Junction Catterall Gates Lane and Garstang Road Pre 2002 Unknown £400.00 p	57	Seat Catterall Playing Field		Pre 2002	Unknown	£400.00	£400.00	£585.00 p
Seat A6: North of Junction with Cock Robin Lane Pre 2002	58	Seat Catterall Playing Field		Pre 2002	Unknown	£400.00	£400.00	£585.00 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 Garden on Garstang Road 17 May 2018 £760.00 £76	59	Seat A6: North of junction with Catterall Lane		Pre 2002	Unknown	£400.00	£400.00	£400.00 p
Fig. 202	60	Seat A6: North of junction with Cock Robin Lane		Pre 2002	Unknown	£400.00		Disposal p
63 Seat Junction Catterall Gates Lane and Garstang Road 64 Seat Memorial Garden on Garstang Road 65 Seat Stone Cross Garden 66 Seat Mor End Cottages 67 Seat Peace Garden 68 Seat Junction with Catterall Gates Ln. 68 Seat Junction with Catterall Gates Ln. 69 Seat Junction with Catterall Gates Ln. 69 Seat Near bus lay-by, Garstang Road 69 Seat Near bus lay-by, Garstang Road 60 PR3 1XN	61	Seat A6: Junction of Old Lancaster Road, Churchtown Bridge		Pre 2002	Unknown	£400.00	£400.00	£400.00 p
64 Seat Memorial Garden on Garstang Road 17 May 2018 £760.00 £760.00 £760.00 c 6760.00 c 66 Seat Stone Cross Garden PR3 1YL 27th July, 2015 £800.00 £800.00 £800.00 £800.00 c £8	62	Seat A6: Shelly Row		Pre 2002	Unknown	£400.00	£400.00	£400.00 p
65 Seat Stone Cross Garden PR3 1YL 27th July, 2015 £800.00 £800.00 £800.00 £800.00 0 66 Seat Moor End Cottages PR3 0HD March, 2016 gift £200.00 £200.00 p/g 560.00 0 £00.00 0	63	Seat Junction Catterall Gates Lane and Garstang Road		Pre 2002	Unknown	£400.00		Disposal p
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 £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 £522.45 £530.00 o 70 Seat Chatty Bench PR3 1XN 4th February, 2020 £430.00 £430.00 £430.00 £430.00 £430.00 £430.00 £430.00 £430.00 £430.00 £15.00 £15.00 £1,000.00 o/g 72 Farm Cart Service road 2nd April, 2016 £250.00 £250.00 £250.00 £250.00 £250.00 £250.00 £250.00 £250.00 £250.00 £250.00 £250.00 £250.00 £250.00 £206.78 £2,226.78	64	Seat Memorial Garden on Garstang Road		17 May 2018	£760.00	£760.00	£760.00	£760.00 o
67 Seat Peace Garden PR3 1XN 17 May 2018 £760.00 £760.00 £760.00 £760.00 0 68 Seat Junction with Catterall Gates Ln. PR3 1XN 25th May, 2016 £522.45 £522.45 £522.45 £530.00 0 69 Seat Near bus lay-by, Garstang Road PR3 1XN 25th May, 2016 £522.45 £522.45 £522.45 £530.00 0 70 Seat Chatty Bench PR3 1XN 4th February, 2020 £430.00 £430.00 £430.00 £430.00 £430.00 0 £430.0	65	Seat Stone Cross Garden	PR3 1YL	27th July, 2015	£800.00	£800.00	£800.00	£800.00 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 6430.00 6430.00 £430.00 o/d 69 70 Seat Claifty Bench PR3 1XN 4th February, 2020 £430.00 £430.00 £430.00 £430.00 6430.00 £430.00 £430.00 69 70 70 70 Seat Claifty Bench PR3 1XN 4th February, 2020 £430.00 £430.00 £430.00 £430.00 £430.00 £430.00 £430.00 £430.00 £15.00 £100.00 6/g 70 70 70 70 840.00 £15.00 £1300.00 £100.00 6/g 70 70 70 70 840.00 £15.00 £175.50 £175.50 £175.50 £175.50 £175.50 <td>66</td> <td>Seat Moor End Cottages</td> <td>PR3 0HD</td> <td>March, 2016</td> <td>gift</td> <td>£200.00</td> <td>£200.00</td> <td>£200.00 p/g</td>	66	Seat Moor End Cottages	PR3 0HD	March, 2016	gift	£200.00	£200.00	£200.00 p/g
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 £430.00 o 6430.00 o	67	Seat Peace Garden	PR3 1XN	17 May 2018	£760.00	£760.00	£760.00	£760.00 o
70 Seat Chatty Bench	68	Seat Junction with Catterall Gates Ln.	PR3 1XN	25th May, 2016	£522.45	£522.45	£522.45	£530.00 o
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	69	Seat Near bus lay-by, Garstang Road	PR3 1XN	25th May, 2016	£522.45	£522.45	£522.45	£530.00 o
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 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 £79.98 o 77 replacement camera PR3 1XN 29th October 2021 £2,289.00 £2,289.00 £2,289.00 o £60,300.00 £60,300.00 £60,300.00 £60,300.00 £60,300.00 £14,100.00 £14,100.00 £14,100.00 £14,100.00 £14,100.00 £14,100.00 £14,100.00 <t< td=""><td>70</td><td>Seat Chatty Bench</td><td>PR3 1XN</td><td>4th February, 2020</td><td>£430.00</td><td>£430.00</td><td>£430.00</td><td>£430.00 o/g</td></t<>	70	Seat Chatty Bench	PR3 1XN	4th February, 2020	£430.00	£430.00	£430.00	£430.00 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 c 75 Lenovo Laptop PR3 1XN/1YL 12th May 2021 £439.98 £369.99 £439.98 c 76 Epson XP 5105 PR3 1XN 12th May 2021 £79.98 £79.98 £79.98 c 77 replacement camera PR3 1XN 29th October 2021 £2,289.00 £2,289.00 £2,289.00 c 78 MUGA QEII 12th July 2022 £60,300.00 £60,300.00 £60,300.00 c 79 Pedestrian Path QEII 12th July 2022 £14,100.00 £14,100.00 £14,100.00 £1,195.00 £1,195.00 £1,195.00 £1,195.00 £1,195.00 £1,195.00 £492.04 £492.04 £492.04 £492.04 £492.04 £492.04 £492.04 £492.04 £492.04 £492.04 £492.04 £492.04	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
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 £14,100.00 o 80 Seat Queen's Platinum Jubilee QEII 25th July 2022 £14,100.00 £1,195.00 £1,195.00 £1,195.00 £1,195.00 £492.04 £492.04 6492.04 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	72	Farm Cart	Service road	2nd April, 2016	£250.00	£250.00	£250.00	£400.00 o/g
75 Lénovo Laptop PR3 1XN/1YL 12th May 2021 £439.98 £369.99 £439.98 o c 76 Epson XP 5105 PR3 1XN 12th May 2021 £79.98 £79.98 £79.98 o c 77 replacement camera PR3 1XN 29th October 2021 £2,289.00 £2,289.00 £2,289.00 o £2,289.00 o £60,300.00 o £14,100.00 o £14,100.00 o £14,100.00 o £14,100.00 o £14,100.00 o £14,100.00 o £1,195.00 o £1,195.00 o £1,195.00 o £492.04 o £1,193.00 o	73	2 barrel planters	Various	8th April, 2019	£175.50	£175.50	£175.50	£175.50 o
76 Epson XP 5105 PR3 1XN 12th May 2021 £79.98 £79.98 £79.98 £79.98 0 779.98 £79.98 £79.98 £79.98 £79.98 0 779.98 £60,300.00 £60,300.00 £60,300.00 £60,300.00 £60,300.00 £14,100.00 £14,100.00 £14,100.00 £14,100.00 £14,100.00 £11,195.00 £1,195.00 £1,195.00 £1,1	74	replacement camera	PR3 1XN	29th January 2021	£2,226.78		£2,226.78	£2,226.78 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	75	Lenovo Laptop	PR3 1XN/1YL	12th May 2021	£439.98		£369.99	£439.98 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	76	Epson XP 5105	PR3 1XN	12th May 2021	£79.98		£79.98	£79.98 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	77	replacement camera	PR3 1XN	29th October 2021	£2,289.00		£2,289.00	£2,289.00 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	78	MUGA	QEII	12th July 2022	£60,300.00		£60,300.00	£60,300.00 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	79	Pedestrian Path	QEII	12th July 2022	£14,100.00		£14,100.00	£14,100.00 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	80	Seat Queen's Platinum Jubilee	QEII	25th July 2022	£1,195.00		£1,195.00	£1,195.00 o
83 Seat Clifford Trickett QEII 6th January 2023 £1,193.00 £1,193.00 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
£446,539.76 £449,907.42 £472,206.47 £483,082.46	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

£449,907.42 £0.00 Balance from 2020/2021

£82,737.83 Purchases: Disposals Balance 2022/2023 -£60,438.78

£0.00 £472,206.47

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