

## Catterall Parish Council

## Asset Register - February 2024

Asset	Location	Date acquired	Purchase price	Year start value	Revaluation difference between year start value and purchase price	Insurance/Replacement value	Insurance category	
1	Queen Elizabeth II Playing Field	PR3 1XN	Pre 1999	£35,000.00	£35,000.00	£0.00	£35,000.00	**Land
2	Land off Keepers Wood Way	PR3 1TP	22nd October, 2015	£3,000.00	£3,000.00	£0.00	£5,000.00	**Land
3	Land North of Keepers Wood Way	PR3 1TP		£1.00	£0.00	£1.00	£5,000.00	**Land
4	Chairman's Chain of Office	Office/Chairman	Pre 1999	£500.00	£500.00	£0.00	£500.00	Specified All Risks
5	Memorial Garden	PR3 1XN	1st May, 2003	£25,000.00	£25,000.00	£0.00	£25,000.00	**Land
6	Memorial Stone	PR3 1XN	1st May, 2003	£1,500.00	£1,500.00	£0.00	£1,500.00	**War Memorials
9	Youth Shelter	PR3 1XN	1st January, 2003	£15,000.00	£15,000.00	£0.00	£16,000.00	Playground Equipment
10	Floodlights on Playing Field	PR3 1XN	1st January, 2003	£5,000.00	£5,000.00	£0.00	£5,000.00	Street Furniture
11	Floodlights on Playing Field	PR3 1XN	1st January, 2003	£5,000.00	£5,000.00	£0.00	£5,000.00	Street Furniture
12	CCTV, Village Hall, pole only	PR3 1XN	1st February, 2006	£2,815.50	£2,815.50	£0.00	£3,500.00	Street Furniture
14	CCTV, Garstang Road, pole only	PR3 1XN	1st July, 2009	£3,400.00	£3,400.00	£0.00	£3,500.00	Street Furniture
16	CCTV pole and 2 x cameras	PR3 1XN	16 July 2018	£2,870.00	£2,870.00	£0.00	£2,870.00	Street Furniture
17	SpID - Traffic Technology	PR3 1XN	15 December 2020	£4,608.00	£3,840.00	£768.00	£3,840.00	Outside Equipment
18	Bus Shelter	PR3 1XN	1st April, 2007	£5,000.00	£5,000.00	£0.00	£5,000.00	Street Furniture
19	Memorial Gate	PR3 1XN	5th August, 2014	£2,145.00	£2,145.00	£0.00	£2,145.00	Gate & Fences
20	Memorial Pottery Plaque	PR3 1XN	7th July, 2014	£1,438.00	£1,438.00	£0.00	£1,438.00	Street Furniture
21	Sluice historical map	PR3 1XN	2nd December, 2016	£37.00	£37.00	£0.00	£40.00	**Self insure
22	Toddler and Junior Play Area	PR3 1XN	25th March, 2017	£62,776.16	£62,776.16	£0.00	£62,776.16	Playground Equipment
23	Robin Litter Bin	PR3 1XN	05 September 2017	£502.20	£502.20	£0.00	£502.20	**Self insure
24	Parrot Litter Bin	PR3 1XN	October, 2020	£528.90	£528.90	£0.00	£528.90	**Self insure
25	Older Children's Play Area	PR3 1XN	29 September 2018	£65,265.00	£65,265.00	£0.00	£65,265.00	Playground Equipment
26	Adult Exercise Equipment 6 pieces	PR3 1XN	26 July 2018	£12,795.00	£12,795.00	£0.00	£12,795.00	Playground Equipment
27	Wheeled Play Area	PR3 1XN	12 November 2018	£68,101.00	£68,101.00	£0.00	£68,101.00	Playground Equipment
28	Circular path	PR3 1XN	03 July 2018	£44,240.00	£44,240.00	£0.00	£44,240.00	Other Surfaces
29	Landscaping, quiet area, picnic	PR3 1XN	August, 2020			£0.00		
30	CCTV pole and 2 x cameras	PR3 1XN	16 July 2018	£2,870.00	£2,870.00	£0.00	£2,870.00	Street Furniture
31	Flagpole	PR3 1XN	21st January, 2021	£1,273.44	£1,273.44	£0.00	£1,273.44	Street Furniture
32	Office equipment	PR3 1XN	1st October, 2003	£652.13	£652.13	£0.00	£652.13	Covered as standard
34	Window Bars	PR3 1XN	1st January, 2004	£147.00	£147.00	£0.00	£147.00	Covered as standard
35	Full height shelves	PR3 1XN	1st January, 2005	£117.00	£117.00	£0.00	£117.00	Covered as standard
36	Notice board, Village Hall	PR3 1XN	1st November, 2005	£693.25	£693.25	£0.00	£693.25	Covered as standard
37	Notice Board, Stone Cross Garden	PR3 1YL	Pre 1999	£650.00	£650.00	£0.00	£650.00	Covered as standard
39	HP LaserJet P1102 printer	PR3 1XN	August, 2015	£49.99	£49.99	£0.00	£49.99	Covered as standard
40	Catterall Village Hall Sign	PR3 1XN	26th August, 2019	£2,277.00	£2,277.00	£0.00	£2,277.00	Street Furniture
42	Stiga Multiclip mower	Container	5th March, 2019	£815.00	£815.00	£0.00	£815.00	Mowers and Machinery
44	Christmas Tree Lights	Container	3rd December, 2013	£275.00	£275.00	£0.00	£450.00	**Self insure
45	Christmas Tree Lights 2nd tree	Container	31 October 2019	£173.00	£173.00	£0.00	£173.00	**Self insure
46	Strimmer	Container	7th October, 2014	£295.00	£295.00	£0.00	£295.00	**Self insure
47	Various small hand tools	Container	From June, 2000			£0.00		
48	Feeder Pillar	Cock Robin Lane Me	1st April, 2004	£573.05	£573.05	£0.00	£573.05	Street Furniture
49	Electrics for Christmas Tree	Cock Robin Lane Me	March, 2015	£1,002.00	£1,002.00	£0.00	£1,002.00	Street Furniture
50	Jubilee Litter Bin	Container	24th October, 2016	£353.64	£353.64	£0.00	£492.04	**Self insure
51	Defibrillator	Cock Robin Lane Me	12 March 2018	£1,752.00	£1,752.00	£0.00	£1,752.00	Outside Equipment
52	Knapsack Sprayer	Container	20 June 2017	£25.98	£25.98	£0.00	£25.98	**Self insure
53	Nugent Trailer	Container	14th April, 2019	£1,620.00	£1,620.00	£0.00	£1,620.00	Mowers and Machinery
54	Backpack Blower 522760920	Container	08 July 2020	£635.00	£635.00	£0.00	£635.00	Mowers and Machinery

55	Stihl Brushcutter 188402367	Container	08 July 2020	£630.00	£630.00	£0.00	£630.00	Mowers and Machinery
56	Seat Catterall Playing Field		Pre 2002	£585.00	£400.00	£185.00	£585.00	**Self insure
57	Seat Catterall Playing Field		Pre 2002	£585.00	£400.00	£185.00	£585.00	**Self insure
58	Seat Catterall Playing Field		Pre 2002	£585.00	£400.00	£185.00	£585.00	**Self insure
59	Seat A6: North of junction with Catterall Lane		Pre 2002	£400.00	£400.00	£0.00	£400.00	**Self insure
61	Seat A6: Junction of Old Lancaster Road, Churchtown Bridge		Pre 2002	£400.00	£400.00	£0.00	£400.00	**Self insure
62	Seat A6: Shelly Row		Pre 2002	£400.00	£400.00	£0.00	£400.00	**Self insure
64	Seat Memorial Garden on Garstang Road		17 May 2018	£760.00	£760.00	£0.00	£760.00	**Self insure
65	Seat Stone Cross Garden	PR3 1YL	27th July, 2015	£800.00	£800.00	£0.00	£800.00	**Self insure
66	Seat Moor End Cottages	PR3 0HD	March, 2016	£1.00	£200.00	-£199.00	£200.00	**Self insure
67	Seat Peace Garden	PR3 1XN	17 May 2018	£760.00	£760.00	£0.00	£760.00	**Self insure
68	Seat Junction with Catterall Gates Ln.	PR3 1XN	25th May, 2016	£522.45	£522.45	£0.00	£530.00	**Self insure
69	Seat Near bus lay-by, Garstang Road	PR3 1XN	25th May, 2016	£522.45	£522.45	£0.00	£530.00	**Self insure
70	Seat Chatty Bench	PR3 1XN	4th February, 2020	£430.00	£430.00	£0.00	£430.00	**Self insure
71	12 Barrel planters, hanging basket and two half units*	Various	28th January, 2016	£15.00	£15.00	£0.00	£1,000.00	**Self insure
72	Farm Cart	Service road	2nd April, 2016	£250.00	£250.00	£0.00	£400.00	**Self insure
73	2 barrel planters	Various	8th April, 2019	£175.50	£175.50	£0.00	£175.50	**Self insure
74	replacement camera	PR3 1XN	29th January 2021	£2,226.78	£2,226.78	£0.00	£2,226.78	Street Furniture
75	Lenovo Laptop	PR3 1XN/1YL	12th May 2021	£369.99	£369.99	£0.00	£439.98	Covered as standard
76	Epson XP 5105	PR3 1XN	12th May 2021	£79.98	£79.98	£0.00	£79.98	Covered as standard
77	replacement camera	PR3 1XN	29th October 2021	£2,289.00	£2,289.00	£0.00	£2,289.00	Street Furniture
78	MUGA	QEII	12th July 2022	£60,300.00	£60,300.00	£0.00	£60,300.00	Playground Equipment
79	Pedestrian Path	QEII	12th July 2022	£14,100.00	£14,100.00	£0.00	£14,100.00	Other Surfaces
80	Seat Queen's Platinum Jubilee	QEII	25th July 2022	£1,195.00	£1,195.00	£0.00	£1,195.00	Street Furniture
81	Jubilee Litter Bin	QEII	11th November 2022	£492.04	£492.04	£0.00	£492.04	**Self insure
82	Jubilee Litter Bin	QEII	11th November 2022	£492.04	£492.04	£0.00	£492.04	**Self insure
83	Seat Clifford Trickett	QEII	6th January 2023	£1,193.00	£1,193.00	£0.00	£1,193.00	Street Furniture
84	Honda Mower HOHRX 476XB	Container	5th April 2023	£1,701.42	£0.00		£1,701.42	Mowers and Machinery
85	Noticeboard, Village Hall	PR3 1XN	20th July 2023	£1,685.84	£0.00		£1,685.84	Covered as standard
86	Noticeboard, Stone Cross Gardens	PR3 1YL	20th July 2023	£1,935.84	£0.00		£1,935.84	Covered as standard
87	Seat Dave Sharples	Baylton Drive	4th August 2023	£415.83	£0.00		£415.83	Street Furniture
88	Christmas lights	Container	9th November 2023	£614.18	£0.00		£614.18	Outside Equipment
89	Container	Container	1st December 2022	£1.00	£0.00		£3,000.00	Buildings

**£478,342.32      £472,206.47      £1,125.00      £492,435.56**

Balance from 2022/2023	£472,206.47	£0.00
Revaluation of 2022/2023 to purchase price (minute 3791 & 3817a)	£473,331.47	
<b>Purchases:</b>	<b>£6,354.10</b>	
<b>Disposals</b>	<b>-£1,343.25</b>	
<b>Balance 2023/2024</b>	<b>£478,342.32</b>	<b>£0.00</b>

Purchase price unknown - valued at insurance value  
 Gifted