

Old Catton Parish Council  
Schedule of Assets and Long-Term Investments to 31st March 2023

Location	Asset	Description	Model No.	Serial No.	Manufacturer Name	Acquired	Initial Value	Insured Value
<b>ASSETS</b>								
Village Hall	Village Hall Drive Church Street						£1.00	
Church Street	Recreation Ground	Recreation Ground incl. MUGA, Bowling Green & Tennis Courts Play Equipment (Under 9) Play Equipment (Over 9) Fitness Equipment  Tennis Nets Picnic Benches Benches Secure Fencing				2020 2019 2020 2019    2018	£1.00  £5,417.57 £5,178.00 £4,040.50 £506.00   £1,845.00	
Church Street	Pavilion	Pavilion incl. council office groundsman office, changing rooms, toilets						£687,100.00
Church Street	Office Equipment	Computer Computer Monitor Computer Keyboard Computer Computer Screen Computer Keyboard Computer Laptop (250 G7 Notebook) Laser Printer/Photocopier Shredder		QLF-00572 CNC0141GP7 KB212-B B3NDB22 CN-ODJH54-74261-2C7-066L KB212-B X16-93649 CND9083VKR 5yr lease CRC46042	Dell HP Dell Dell Dell Dell  HP Olivetti Fellows	2020 2020  2015    2013 2015  2016	£273.05 £99.99  £1,536.00    £1,216.80 £843.60  £65.96	

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		Scanner	GT1500	KSKW085017	Epson	2016	£180.00	
Church Street	Bowls Hut Recreation Ground	Bowls Hut						£24,300.00
Church Street	Old Tractor Shed Recreation Ground	Old Tractor Shed						£7,600.00
Church Street	Storage Shed Recreation Ground	Storage Shed/Scoring Hut					£1,100.00	£2,000.00
Church Street	Recreation Ground	Tractors and Attachments ride-on mower tractor deck (72" 7-iron etc) ride-on mower side discharge Van Zero-Turn Toro Zero-Turn Mini Hoover Pro-400 Tri-Deck Mower Utility Vehicle (Mule-Pro) Trailer (red) Trailer (for ride-on) Trailer Trailer (for ride-on) Hedgecutter	3038R X590 LT166 X590 BM26440 Relay35 L2       CRX KAF1000EJF  GD85 C/W CHT100	1LV3038RHFE240115 Tractor 1M0X590GPJM140111 IMO72ADMJFM070257 1M0X590GCMM160408 1M048A0BCGM020069 VF7YCBNFB12R93452 74048TE-408960409 74687-407141031 2.61541E+12 220507 JKAAFT00EEB604452  7807  SC-LCPTP 48377	John Deere John Deere John Deere John Deere John Deere Citroen Toro Toro Toro Wessex Kawasaki  SCH  Wessex	2016 2019  2021  2021 2021 2021 2022 2021  2021 2022 2022	£17,408.00 £6,600.00 £1.00 £6,250.00   £9,101.93 £2,932.60 £431.25 £16,790.00 £15,995.00  £2,280.00 £675.00 £8,195.00	
Church Street	Recreation Ground	Plant and Equipment	EF220-AQ	6140224 (motor boom sprayer)	Everfio	2016		£15,003.76

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Church Street	Recreation Ground	Plant and Equipment cont.	Mulcher	4634 (drill)	MasPort			
			FT610	FT241962 (mower)	Dennis	2016	£4,650	
			GT160	018888 (spiker cartridge)	Dennis	2015	£2,500	
			BHX2501	6137A (blower)	Makita			
			56 Pro	407719476	Hayter	2020	£955	
			SG71	2054277 (sprayer)	STIHL			
			SG71	2533662 (sprayer)	STIHL	2020		
			FS100R	501075293 (Strimmer)	STIHL			
			FS111	525600174 (Strimmer)	STIHL	2020	£450.00	
			HLA85	4391218239(hedge cutter)	STIHL			
			HTA85	442237139 (hedge pole)	STIHL	2020	£480.00	
			DCS3501	065674 (Chainsaw)	Makita			
			MB248	436648793 (hand mower)	Viking	2017		
			D200	4666540482 (compressor)	Stanley	2018		
			Gemini	M10511 (marker)	IGO Mini			
			RE109	967691372 (pressure wash)	STIHL			
			SL8180	3831318180 (loppers)	Corona			
			F25	Ped boom sprayer	Farmura			
			88-AP	Fertiliser Spreader	Allen			
			1086	Fertiliser Spreader	SISIS			
			HYSC210	Petrol Lawn Scarifier & Aerator	Hyundai	2022	£392	
			DUH751Z	Hedgetrimmer	Makita	2022	£182	
			2105002	Wood Shredder (J1182750)	Eliet	2021	£10,786	
			SH86C	42419673317A (Vacuum)	STIHL	2021		
			BG86C	4219673318AS (Blower)	STIHL	2021		
			HRS-536c	6600846 (Lawn Mower)	HONDA			
			CT52Q	7621805 (2-ton Vehicle Jack)	CLARKE			
			ELY	018689 (Ped Boon Sprayer)	Team Sprayer	2021		
			FS1231	DA168 (Dart tine Machine)	SISIS	2021	£6,185	
			DJR 187	87181R (Recipro Saw)	Makita	2021		

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Church Street	Recreation Ground	Plant and Equipment cont.	DGA5172	113549R (Angle Grinder)	Makita	2021	£300		
			DTD153	1886845Y (Impact Drill)	Makita	2021			
			DHP485	0249568 (Drill)	Makita	2021			
			GCM8SJL	031000563 (Mitre Saw)	Bosch	2021			
			DE7024-XJ	Mitre Saw stand		2021			
				Chain Harrow		2021			£1,175
			FSA45	927865631 (Strimmer)	STIHL	2023			£207
FSA57	443977155 (Strimmer)	STIHL	2023	£124.50					
Church Street		x4 Bowling Benches Memorial Benches (various) Grit Bin				2021	£2,165.36		
						2021			
Parkside Drive	Parkside Drive	Historic Pond and Fountain				2020		£1.00	
Spixworth Road	Lavare Park	Park and Pavilion Secure Fencing Play Equipment Knee Rail Fencing Wildflower Meadow				2015	£30,900.00	£298,900.00	
						2015	£47,330.00		
						2015	£7,032.00		
						2015	£3,510.00		
Church Street	Churchyard	Plant and equipment	S18 AL	MILCH SP (675 lawn mower)	Briggs & Stratton	2020	£408.32		
St. Faiths Road	Cemetary	Cemetary and Lychgate 2 x Benches				2017	£833.00	£15,055.93	
Spixworth Road	War Memorial	War Memorial including Land and seats				2002 (rebuilt)		£1.00	

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		2 x Benches 2 x Bins				2018 2018	£1,409.00 £982.00	
Church Street	Village Sign	Cat on the Barrel Bench				2002 (rebuilt) 2020	£459.40	£3,033.25
Church Street	Churchyard	Lychgate						£1.00
Swansgate	Oakfield Gdns	Bench				2017	£320.00	
Various Locations	Street Lights	Street Lights				Various	£85,587.00	
Various Locations	Notice Boards	Notice Boards				Various		£7,095.21
Various Locations	Bus Shelters	Bus Shelters Bus Shelter Bus Shelter				Various 2017 2018	£4,497.00 £4,227.75	£19,104.39
Church Street	Chairman's Badge of Office	Pendant Chain of Office				2016	£1.00 £4,091.04	
Church Street	Sports Floodlights	Portable Floodlights x8				2019	£5,075.32	
Various Locations	SAM2	SAM2					£3,130.00	
Catton Park	Country Park					2020	£150,000.00	

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Deer Park	Deer Park					2023	£230,000.00	
<b>LONG-TERM INVESTMENTS</b>								
	Cambridge & Counties	2yr Saving Bond Interest earned in 1st year		FUND NOW MATURED AND REINVESTED FUND NOW MATURED AND REINVESTED		2020 2021		
<b>Sub-Total</b>							<b>£719,308.56</b>	<b>£1,079,195.54</b>
<b>Total</b>							<b>£1,798,504.10</b>	