

Old Catton Parish Council
Schedule of Assets to 31st March 2019

Location	Asset	Description	Model No.	Serial No.	Manufacturer Name	Acquired	Initial Value	Insured Value
Village Hall Church Street	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				2019	£5,178.00	
						2018	£1,845.00	
Church Street	Pavilion	Pavilion incl. council office groundsman office, changing rooms, toilets						£256,602.50
Church Street	Office Equipment	Computer Computer Screen Computer Keyboard Computer Computer Screen Computer Keyboard Laptop Laser Printer/Photocopier Shredder Scanner	M-8C GT1500	X16-93649 CN-02RK1Y-74261-488-316B KB212-B B3NDB22 CN-ODJH54-74261-2C7-066L KB212-B 28990963945 CRC46042 KSKW085017	Dell Dell Dell Dell Dell Dell Dell Olivetti Fellows Epson	2013 2015 2015 2015 2016 2016	£1,126.80 £1,536.00 £843.60 £725.82 £65.96 £180.00	

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Church Street Recreation Ground	Bowls Hut	Bowls Hut						£23,881.05
Church Street Recreation Ground	Old Tractor Shed	Old Tractor Shed						£2,927.45
Church Street Recreation Ground	Storage Shed	Storage Shed/Scoring Hut					£1,100.00	
Church Street Recreation Ground	Recreation Ground	Tractors and Attachments (to CPT) tractor deck (72" 7-iron etc) side discharge	3038R ESDX2246 LT166 X590 BM26440	Tractor 2016648820 MOL100E126314 1M0X590GPJM140111 1M048A0BCGM020069	John Deere Snapper John Deere John Deere John Deere	2016 2015 2019	£17,408.00 £2,200.00 £1.00 £6,600.00	
Church Street Recreation Ground	Recreation Ground	Plant and Equipment Plant and Equipment cont.	MS391 EF22ULGA Autoraker Mulcher DC53501 GT160 BHX2501 SG71 M5391	Chainsaw D71336 6140224 4765281 4634 656704 (14" chainsaw) FT241962 54010001 0254GA (blower) ZUGS-277 (sprayer) D-71336 (chainsaw)	STIHL Everfio Spray Scarfier MasPort Makita Dennis Dennis Makita STIHL STIHL	2017 2016 2010 2016 2015	£4,650 £2,500	£15,003.76

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Location	Asset	Description	Model No.	Serial No.	Manufacturer Name	Acquired	Initial Value	Insured Value
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				Various		£19,104.39
		Bus Shelter				2017	£4,497.00	
		Bus Shelter				2018	£4,227.75	
Church Street	Chairman's Badge of Office	Pendant					£1.00	
		Chain of Office				2016	£4,091.04	
Various Locations	SAM2	SAM2					£3,130.00	

Sub-Total

£239,386.15 £451,478.22

Total

£690,864.37