

**Old Catton Parish Council**  
**Schedule of Assets to 31st March 2016**

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					£1.00	
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 Shredder Scanner	M-8C GT1500	X16-93649 CN-02RK1Y-74261-488-316B KB212-B B3NDB22 CN-ODJH54-74261-2C7-066L KB212-B 28990963945 LWC5110282 CRC46042 KSKW085017	Dell Dell Dell Dell Dell Dell Dell Kyocera 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	Recreation Ground	Tractors and Attachments	855 2250 ESDX2246 LT166	3TN75RJ YL00863 2016648820 MOL100E126314	John Deere Ransomes Snapper John Deere		2015	£1.00 £1.00 £2,200.00 £1.00
Church Street Recreation Ground	Recreation Ground	Plant and Equipment	95 61 Punch Mulcher DC53501 GT160 BHX2501 PTR2500			MasPort Ransomes Ransomes MasPort Makita Dennis Dennis Makita STHL Makita	2016 2015	£4,650 £2,500

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Spixworth	Lavare Park	Park and Pavilion						£108,773.68

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Road		Secure Fencing Play Equipment Knee Rail Fencing Wildflower Meadow				2015	£30,900.00	
						2015	£47,330.00	
						2015	£7,032.00	
						2015	£3,510.00	
St. Faiths Road	Cemetary	Cemetary and Lychgate						£15,055.93
Spixworth Road	War Memorial	War Memorial including land and seats				2002 (rebuilt)		£1.00
Church Street	Village Sign	Cat on the Barrel				2002 (rebuilt)		£3,033.25
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

Location	Asset	Description	Model No.	Serial No.	Manufacturer Name	Acquired	Initial Value	Insured Value
Church Street	Chairman's Badge of Office	Pendant					£1.00	
		Chain of Office				2016	£4,091.04	

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**Sub-Total** £192,284.22 £436,474.46

**Total** £628,758.68