

**Old Catton Parish Council**  
**Schedule of Assets to 31st March 2017**

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	GH00375 4634 4634 656704 FT241962 54010001 0254GA 273680	MasPort Ransomes Ransomes MasPort Makita Dennis Dennis Makita STHL Makita	2016 2015	£4,650 £2,500	

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Spixworth Road	Lavare Park	Park and Pavilion Secure Fencing Play Equipment Knee Rail Fencing Wildflower Meadow				2015 2015 2015 2015	£30,900.00 £47,330.00 £7,032.00 £3,510.00	£108,773.68
St. Faiths Road	Cemetery	Cemetery 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

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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**

**£194,688.40 £436,474.46**

**Total**

**£631,162.86**