

Old Catton Parish Council  
Schedule of Assets and Long-Term Investments to 31st March 2025

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 Fitness Equipment Tennis Nets Picnic Benches Benches Secure Fencing Secure Fencing				2020 2019 2020 2019   2018 2024	£1.00  £5,417.57 £5,178.00 £4,040.50 £506.00  £1,845.00 £4,695.20	
Church Street	Pavilion	Pavilion incl. council office groundsman office, changing rooms, toilets						£687,100.00
Church Street	Office Equipme	Computer Monitor Computer Monitor Computer Keyboard Computer Screen Computer Screen Computer Keyboard Computer Screen Laptop (250 G7 Notebook) Ipad tablet + case / stylus	    K222HQL   HP250G7 9th gen	AMD Ryzen 5 5600G + Stealth AMD Ryzen 5 5600G + Stealth KB212-B CNC0141QP7 MMTOEEE005851101328583 KB212-B CN-0DJH54-74261-2C7-066L CND9083VKR H40KC73CCX	Palicomp Cobra Palicomp Cobra Dell HP  Dell  HP Apple	2024 2024      2015 2024	£358.33 £358.33      £843.60 £257.93	

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		C Laser Printer/Photocopier Shredder Shredder Inversion Table Chairs x40 Combination Microwave Oven &	SD9113 C233-B CT54	5yr lease - Norfolk Copiers EP-24-0941 C233-BBK2432BC00340	Olivetti Wolverine Bonsaii YOLEO Panasonic	2024 2024 2024 2024 2023	£165.98 £83.32 £169.99 £400.00 £219.00	
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) - CPT Trailer (red) - CPT Trailer (for ride-on)	3038R X590 LT166 X590 BM26440 Relay35 L2    CRX KAF1000EJF	1LV3038RHFE240115 Tractor 1M0X590GPJM140111 IMO72ADMJFM070257 1M0X590GCMM160408 1M048A0BCGM020069 VF7YCBNFB12R93452 74048TE-408960409 74687-407141031 2.61541E+12 220507 JKAAFT00EEB604452 7807	John Deere John Deere John Deere John Deere John Deere Citroen Toro Toro Toro Wessex Kawasaki SCH	2016 2019  2021  2021 2021 2021 2022 2021	£17,408.00 £6,600.00 £1.00 £6,250.00  £18,864.00 £9,101.93 £2,932.60 £431.25 £16,790.00 £15,995.00	

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	on loan	Trailer - CPT	GD85 C/W			2021	£2,280.00	
	on loan	Trailer (for ride-on) - CPT		SC-LCPTP		2022	£675.00	
	on loan	Hedgecutter - CPT	CHT100	48377	Wessex	2022	£8,195.00	
	on loan	Wildflower Flail - CPT	C16000C Super		Rytec	2022	£11,522.00	
Church Street	Recreation Ground	Plant and Equipment	EF220-AQ	6140224 (motor boom sprayer)	Everfio	2016		£15,003.76
			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			
		on loan CPT	MSA 220	449526617 (Chainsaw)	STIHL	2024	£212.40	
		on loan CPT	AP 300S	Chainsaw Battery	STIHL	2024	£332.74	
			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	

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Church Street	Recreation Ground	Plant and Equipment cont.	CPT 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		
			DGA5172	113549R (Angle Grinder)	Makita	2021		
			DTD153	1886845Y (Impact Drill)	Makita	2021		
			DHP485	0249568 (Drill)	Makita	2021		
			GCM8SJL	031000563 (Mitre Saw)	Bosch	2021	£300	
			DE7024-XJ	Mitre Saw stand		2021		
				Chain Harrow		2021	£1,175	
			FSA45	927865631 (Strimmer)	STIHL	2023	£207	
			FSA57	443977155 (Strimmer)	STIHL	2023	£124.50	
				Van loading ramps and matting		2021	£282.86	
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				2015	£30,900.00	£298,900.00
						2015	£47,330.00	

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		Knee Rail Fencing Wildflower Meadow				2015 2015	£7,032.00 £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 2 x Benches 2 x Bins Unknown Tommy & Women in War Statues			RBL	2002 (rebuilt)  2018 2018 2024	  £1,409.00 £982.00 £345.00	£1.00
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 x8				Various		£7,095.21
Various Locations	Bus Shelters	Bus Shelters Bus Shelter				Various 2017	 £4,497.00	£19,104.39

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		Bus Shelter				2018	£4,227.75	
Church Street	Chairman's Bad of Office	Pendant Chain of Office				2016	£1.00 £4,091.04	
Church Street	Sports Floodlight	Portable Floodlights x8				2019	£5,075.32	
Various Locations	SAM2	SAM2					£3,130.00	
Catton Park	Country Park					2020	£150,000.00	
Deer Park	Country Park					2023	£230,000.00	
<b>LONG-TERM INVESTMENTS</b>								
<b>Sub-Total</b>							<b>£754,203.84</b>	<b>£1,079,195.54</b>
<b>Total</b>							<b>£754,203.84</b>	