

**HOLCOT PARISH COUNCIL – ASSETS REGISTER - Items over £100**

**31 March 2024**

Description	Identification	Value £	Custodian	Disposal / discharge	Date Purchased
7 lamposts		11422.00	Parish Council		
4 lamp brackets	4 PLLs	0.00	Parish Council		Upgraded see row 44
Concrete column and LED lantern	Glebe Close	999.00	Parish Council		
LED lantern and bracket	Rectory Lane	673.00	Parish Council		
2 bus shelters	Main Street, Moulton Road	15777.00	Parish Council		
8 seats	Old School Site, Rectory Lane, Poplars Lane, Washbrook x2, Playing Field, Main Street, Crossroads	4919.50	Parish Council		
8 litter bins	Washbrook, 2 @ Playing Fields, Crossroads, Old School Site, Rectory Lane, Glebe Close, Brixworth Road	1950.00	Parish Council		Bin Liner replaced with steel insert £93.49 at Crossroads 4/9/23
4 dog bins	Poplars Lane, Brixworth Road, Rectory Lane, Bus Stop	800.00	Parish Council		
1 water trough	Washbrook	145.00	Parish Council		
1 pair of gates	Playing field	1411.00	Parish Council		
Gate posts and wall	Playing field	5044.00	Parish Council		
Allotment gate	Allotment	288.00	Parish Council		
2 baby seat swings	Playing field	1529.00	Parish Council		
2 swings	Playing field	1433.00	Parish Council		
Millennium stone	Old School Site	1120.00	Parish Council		
Flag Pole	Old School Site	374.00	Parish Council		
War memorial	Moulton Road	13051.00	Parish Council		
Notice Board	Main Street	500.00	Parish Council		
Telephone kiosk	Main Street	1402.00	Parish Council		
G-Force roundabout	Playing Field	3587.00	Parish Council		
Stone seat and table	Crossroads	10404.00	Parish Council		
Rotating See-saw	Playing Field	1200.00	Parish Council		
Gym equipment x 2	Playing Field	5400.00	Parish Council		
Basket Ball post and net	Playing Field	600.00	Parish Council		
Defibrillator	Main Street (back of telephone kiosk)	1655.00	Parish Council		
Laptop	Clerk – 32 Old Road, Walgrave Northampton NN6 9QW	0.00	Parish Council		Oct 20 PC Cabinet Village Hall Feb
Adventure path	Playing Field	4289.00	Parish Council		
VASID Sign 1	In-use various locations around the village	2644.00	Parish Council		
Playing field table	Playing Field	688.00	Parish Council		
Giant Mushrooms x 2	Playing Field	526.00	Parish Council		
16 Grass Mats for new equipment	Playing Field	320.00	Parish Council		
Wooden flying saucer	Playing Field	2152.00	Parish Council		
Seesaw	Playing Field	1008.00	Parish Council		
LC19 & LC20 LED Lantern & Brackets	Main Street & Moulton Road	1426.00	Parish Council		

See Separate Spreadsheet

See Separate Spreadsheet

See Separate Spreadsheet

See Separate Spreadsheet

Bin Liner replaced with steel insert £93.49 at Crossroads 4/9/23

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LED Lantern	Rectory Lane	320.00	Parish Council		15/02/2021	
Playground Eqp Monkey Bars/Goal Posts	Playing Field	7094.00	Parish Council		01/05/2020	
Basketball Backboard	Playing Fields	416.87	Parish Council		19/07/2021	
HGV Road Signs x 11	Throughout Parish	315.42	Parish Council		18/06/2021	
LED lanterns and brackets	Refurbishment 2021, throughout Parish, 16 new LEDs	4323.00	Parish Council		April-June 2021	See Separate Spreadsheet
VASID Sign 2	Moulton Road	2849.00	Parish Council		25/03/2022	
Defibrillator No. 2	Village Hall	1332.50	Parish Council		28/11/2022	
LED lanterns and brackets	Refurbishment 2023, Mains Street & Brixworth Rd. 5 new LEDs	1400.00	Parish Council		11/02/2023	See Separate Spreadsheet
Laptop	Replacement	357.50	Clerk		18/04/2023	Clerk Address
LED lanterns and brackets	Refurbishment 2024, Glebe Rd/Moulton Rd 15/34/35/36	1120.00	Parish Council		11/01/2024	See Separate Spreadsheet
Document Cabinet	Parish Council Documents	195.30	Parish Council		07/02/2024	In Village Hall
VASID Sign 3 & Post	Brixworth Road	3477.00	Parish Council		07/02/2024	
Memorial Bench	Old School Site	1478.00	Parish Council		19/03/2024	

**Total 123,415.09**

**Approved by Holcot Parish Council:**

<b>Signature of Chair</b>		<b>Date:</b>	
<b>Signature of Clerk</b>		<b>Date:</b>	