Little Harrowden Parish Council - Asset Register 2025 to 2026

Reference	Description	Date Acquired	Purchase cost	Custodian	Disposal	Comments	Full location address
admin	Laptop – out of date	2011/12	£0.00		2016	Zero'd, purchase cost not retained	
admin	Laptop - out of date	Oct-16	£0.00		2024	Zero'd, purchase cost £459	
admin	Laptop	Sep-24	£797.99	clerk		Actual Cost	Council office address
admin	Printer	Sep-24	£104.90	clerk		Actual Cost	Council office address
admin	Mobile Phone	Oct-24	£69.99	clerk		Actual Cost	Council office address
BS	Stone bus shelter Orlingbury Road	2009/10	£5,246.00	PC		Actual Cost	
BS Various	Bus Shelter - various location x 2	unknown	£4,510.00	PC		Value for ins only	Need specific locations
BS Various	1 x metal bus shelter removed (o/s park)		£0.00	PC	Jul-12	Removed and zero'd, purchase cost not retained	
Building	Little Harrowden Village Hall	Dec-72	£7,000.00	PC		Requires valuation	
db	Dog Bins various locations	2011/12	£469.21	PC		Actual cost	Need specific locations
db	Dog Bin Frisby lane	2017	£126.00	PC		Actual Cost	
Fencing	Fencing Belgove Park	2011/12	£1,325.00	PC		Actual cost	
Flagpole	Flagpole in Belgrove park	Oct-12	£569.95	PC		Cost less installation	
Highway	Saltbin Furnace Lane	Nov-13	£141.00	PC		Actual cost	
Highway	Saltbin Hill Top	Dec-18	£148.19	PC			
Highway	Brackets for VAS	Jul-14	£160.00	PC		Actual cost	Mobile with VAS
Highway	Brackets for VAS	May-16	£100.00	PC		Actual cost	Mobile with VAS
Highway	Vehicle Activated Sign	Mar-25	£1.00	PC		Gifted - recorded nominal value	Mobile. From Orlingbury PC
Highway	Vehicle Activated Display sign	May-14	£2,875.00	PC		Actual cost	Mobile
Highway	Vehicle Activated Sign	Jul-15	£2,875.00	PC		Actual Cost	Mobile
Highway	Speed Indication Device/speed signs	Aug-23	£0.00	PC	Mar-25	Removed and zero'd; £2,140.00 original cost	
Highway	Planter (area of the green)	Dec-15	£475.00	PC		Actual cost	
Highway	Litter bin	Jun-16	£297.00	PC		Actual Cost	Location?
Highway	Speed Signs	Sep-17	£111.00	PC		Actual Cost	In situ around village
Highway	Victor Safe kid	Feb-18	£42.93	PC		Actual cost	
Highway	Litter bin (Hilltop Rd layby)	Sep-17	£170.68	PC		Actual Cost	
Highway	Bench (area of the green)	May-16	£374.00	PC		Actual cost	
Highway	Defibrillator	Nov-17	£0.00	PC	Feb-18	Was £999.00	Stolen
Highway	Defibrillator (Village Hall)	Jul-18	£1,025.00	PC			
land	Belgrove Park	2008	£18,500.00	PC		Actual cost	
Park	Dog sign	Jan-14	£133.00	PC		Actual cost	
Park	Dog Bin	Jul-14	£201.77	PC		Actual cost	
Park	Dog Bin	Jun-18	£176.70	PC		Actual cost	
Park	War Memorial	Jul-18	£14,850.00	PC		Actual Cost	
Park	Picnic benches x 2	Jan-15	£992.98	PC		Actual cost	
Park	Seat for play area	Feb-15	£434.27	PC		Actual cost	
Park	Dog bag Dispenser	Nov-15	£120.97	PC		Actual cost	
Park	WW2 Bench	Aug-22	£1,300.00	PC		Actual Cost	??
Park	Jubilee Crown	Aug-22	£2,000.00	PC		Actual Cost	??
Park	MUGA Extension	Mar-22	£15,221.10	PC		Actual Cost	
Park	MUGA Lines	22/02/2023	£1,042.00	PC		Actual Cost	
Park	Coronation Sign	01/11/2023	£1,750.00	PC		Actual cost	
PE	Play Equipment	2010/11	£50,000.00	PC		Actual Cost	
PE	Play Equipment	2021/22	£15,221.00	PC		Actual cost	
PE	Teacup removed and New Twister replaced	Nov-17	£3,244.50	PC		Actual Cost	
PE	Basketball play equipment	Apr-12	£1,500.00	PC			
PE	Climbing Wall	May-25	£8,640.00	PC			
seats	Wooden seats x 2	unknown	£727.00	PC		Value for ins only	
seats	Oak Seats x 2 Belgrove/Main Road	2011/12	£878.00	PC		Actual Cost	
Sign	Village sign (on the green)	Nov-12	£5,155.00	PC		Actual cost	
SL	Replaced Halogen to LED	Oct-23	£23,806.00	PC		Actual cost	
SL bal	Street lights	Apr/july 13	£5,729.00				
SL x 12	Coles Close Development, 12 lights	Mar-20	£19,096.56	PC		Replacement cost	
SL x 14	Street Lights	Apr-10	£8,858.02	PC		Value for ins only	
SL x 40	Street Lights	unknown	£88,346.29	PC		Value for ins only	
TOTAL 2024/25			**£311,564.12**			**2023-24 register value for audit incorrect (was £301,425)**	
Disposal 2024/25			**£2,599.00**				
Assets Acquired 2025/26			**£16,613.88**				
Updated Total for 2025/26			**£325,579.00**				

£78,605.50	
9670	
£88,275.50	

Adopted and Resolved: **11th June 2025**

Date for review: **March 2026**

Signed: ..... Date: .....

Chair