

ECTON PARISH COUNCIL

33 Friars Avenue, Delapre, Northampton. NN4 8PY
Tel: 01604 700691 email: clerk@ectonparishcouncil.org.uk
[Clerk: Mrs Shirley Wong - CiLCA](#)

31st March 2024

NOTES TO THE ACCOUNTS

FIXED ASSETS

During the financial year 2023/2024 10 x LED street lighting lanterns were purchased at a value of £6550.00 and 13 x Aspire Mini LED photocells were purchased at a value of 2535.00. 10 lanterns were removed and 13 photocells were removed.

As at 31st March, 2024 Ecton Parish Council held the following fixed assets:

	£
Playing Field Equipment/surface	30,680.51
War Memorial	15,977.57
Bus Shelters x 2	8,436.38
Street Lighting	28,280.26
Lantern Head – O/S 6 Wellingborough Road – 18W Holophane LED On 19.12.22	280.00
Lantern Head x 2 – Northampton Road Junction A4500 – 18W LEDs	560.00
Lantern Head – O/S 30 Church Way – DW Windsor – 6.5.21	480.00
Lantern Head – O/S 34 West Street – Trueforce Conversion – 22.10.21	160.00
2 x Aspire Mini 3000k 5-7pin NEMA 18/35 Photocell @ £195 – 29.3.24	390.00
10 x Victorian Lantern with Frog RBWM 4000k Photocell @£655 - 29.3.24	6550.00
11 x Aspire Mini 3000k 5-7pin NEMA 18/35 Photocell @ £195 – 30.9.23	2145.00
Village Seats x 2	421.79
Notice Board/Village Sign x 2	3,878.02
Two springers in playground	1,374.00
Dog Waste Bins x 2	439.00
One Litter Bin	217.95
1 x Galvanised 3m Steel Gate with Steel Post and Steel closing post	460.00
2 x Playground Signs	77.24
Playing Field	1.00
Playing Field Surface	1.00
Multi Spinner	3,000.00
2 x Victorian Lanterns	1,010.00
1 x 1.8m High Toddler Swing	2,878.00
1 x Free Issue Roundabout	1,415.00
July 2018 - 1 x Gnomes Climbing Forest	
1 x Swing Frame c/w 2 x Flat Seats	
1 x Trolls Balance Beam	
Clover, Cone & Grass Matting	12,750.00
Defibrillator Cabinet (SADS UK Locking Cabinet – Yellow) 2018	335.00
Defibrillator (1 x LIFEPAK CR+ Semi auto 80403-000177) 2018	650.00
4 x Yellow Grit Bins	400.00
Sandwick Winawood 3 Seater Wood Effect Bench 22.2.22	399.00

£123,896.72