

Hartpury Parish Council - Asset Register 2023-24

Category	Description	Location	Purchase date	Supplier/installer (where known)	2023-24	2022-23	First or Proxy Cost
Capital Item	Brick and Tile Bus Shelter	Village - A417			1	1	£1.00
Capital Item	Brick and Tile Bus Shelter	Village - Hiams Lane			1	1	£1.00
Capital Item	Flag Pole and Flag	Village			1	1	£1.00
Capital Item	Noticeboard	Stored with the Chairman		Disposed of BER	0	609	£609.00
Capital Item	Information Board - by War Memorial	Village by War Memorial			929	929	£929.00
Capital Item	Information Board - by Church	Village - by Church			929	929	£929.00
Capital Item	Gates and Fences - Fencing around War Memorial	Village			1	1	£1.00
Capital Item	War Memorial	Village			1	1	£1.00
Capital Item	Filing Cabinet	Village Hall		Disposed of - BER	0	47	£47.00
Capital Item	Tools for Maintenance of footpaths	With Chair			1	1	£1.00
Capital Item	Defibrillator	Village Hall	07/16	Community Heartbeat Trust	1575	1575	£1,575.00
Capital Item	Speed Activated Signs x2	Various position within the Village	03/18	Swarco Traffic Ltd	5362	5362	£5,362.00
Capital Item	Printer for Clerk	Clerks Home	08/19	Currys/PC World	100	100	£100.00
Capital Item	Laptop for Parish Council use	Chairmans Home	08/19	Currys/PC World	179	179	£179.00
Capital Item	Noticeboard	Village - by Bus Shelter/War Memorial	09/19	Noticeboards Online	900	900	£900.00
	Noticeboard	InBus Shelter - Centre of Village	04/23	AOS Online	180	0	£180.00
	Snap Frames for Maps	Installed at Village Hall	04/23	Red 17 Limited	130	0	£130.00
	Speed Gun/vests and storage Box	With Cllr C Davies	01/24	Amazon & B&Q	200	0	£200.00
Capital Item	Laptop for Parish Council use	Clerks Home	12/20	Dell Direct	450	450	£450.00
Capital Item	Bench - Wooden	Area at top of Corsend Road			1	0	£1.00
Capital Item	Bench - Wooden	Area opposite War Memorial & Flag Pole		Disposed of - BER	1	0	£1.00
	Bench - Wooden	Area opposite War Memorial & Flag Pole	02/24	The Real Shed Company	267	0	£267.00
Freehold	Land	Land at Broad Street			1	0	£1.00
Freehold	Land	Land at War Memorial			1	0	£1.00
	Total				£11,211.00	£11,086.00	£11,867.00