

Tharston and Hapton Parish Council Asset Register

Description of Asset	Location	Supplier	Date of Purchase	Actual Value	Insurance Value
Defibrillator	The Street Tharston	BHF	01/05/2015	£ 1,000.00	£ 2,000.00
Defibrillator Cabinet	The Street Tharston	BHF	01/05/2015	£ 350.00	£ 1,000.00
Defibrillator	The Street Hapton	BHF	31/9/17	£ 1,000.00	£ 2,500.00
Defibrillator Cabinet	The Street Hapton	BHF	31/9/17	£ 500.00	£ 1,000.00
SAM device x 2	Various	Westcotec	May 2015/Feb 2017	£ 6,000.00	£ 7,500.00
laptop	Clerk	John Lewis	01/05/2014	£ 250.00	£ 350.00
Printer	Clerk	PC World	31/05/2017	£ 109.99	£ 200.00
Hapton Village Sign	The Street Hapton	Unknown	Unknown	£3,655.75	£ 6,000.00
Tharston Village Sign	Plump Road Tharston	Unknown	Unknown	£3,794.55	£ 6,000.00
6 x Parish Notice Boards	Various Locations	Unknown	Unknown	£3,435.80	£ 7,500.00
Village Seat	The Street Hapton	Unknown	Unknown	£1,215.65	£ 2,000.00
Fence at Village Hall	Church Road Tharston	GLS	Unknown	£600.00	£ 1,000.00
Land At Village Hall	Church Road Tharston	N/A	Unknown	£1.00	£ 1.00
2 x Grit Bins	Various		Unknown	£400.00	£ 1,000.00
Picnic table	Meeting House field Tharston	Unknown	Unknown	£600.00	£ 1,000.00
Gate and Fence	Meeting House field Tharston		Unknown	£1,198.23	£ 2,000.00
2 x Filing cabinets	Clerk	Tesco	31/9/17	£150.00	£ 300.00
6 x Village Benches	Various Locations		02/02/2018	£7,500.00	£ 10,000.00
2 x Community Notice boards	Hapton Green/Tharston Church	H Stebbings	31/9/18	£1,770.00	£ 2,500.00
7 x Waste Bins	Various Locations	Bin Shop	02/02/2019	£1,500.00	£ 2,000.00
Laptop for Chairman	Burgess Hapton	Laptop shop	01/12/2019	£500.00	£ 750.00
Hapton Community Land	Norwich road Hapton		27/09/2020	£1.00	£ 1.00
Fence and Gate at new land	Norwich road Hapton	GLS	25/10/2020	£9,000.00	£ 9,000.00
Defibrillator	Victory House Tharston	London Hearts	25/10/2021	£1,500.00	£ 2,000.00
Defibrillator Cabinet	Victory House Tharston	London Hearts	25/10/2021	£500.00	£ 1,000.00
Multi Play Unit	Hapton Meadow hapton	Vale Sport	20/11/2021	£7,900.00	£ 8,500.00
Swings	Hapton Meadow hapton	Vale Sport	20/11/2021	£1,700.00	£ 2,200.00
cablaway	Hapton Meadow hapton	Vale Sport	20/11/2021	£7,500.00	£ 8,000.00
Atlantis Seesaw	Hapton Meadow hapton	Vale Sport	20/11/2021	£1,420.00	£ 1,800.00
Bee Roundabout	Hapton Meadow hapton	Vale Sport	20/11/2021	£1,620.00	£ 2,000.00
Zig Zag Beam	Hapton Meadow hapton	Vale Sport	20/11/2021	£650.00	£ 1,000.00
Playground sign	Hapton Meadow hapton	Vale Sport	20/11/2021	£250.00	£ 300.00
family swing	Hapton Meadow hapton	Vale Sport	20/11/2021	£5,000.00	£ 6,000.00
Safety grass mat and Installation	Hapton Meadow hapton	Vale Sport	20/11/2021	£11,000.00	£ 12,000.00
New community cabin	Hapton Meadow hapton	Scotts Buildings	20/02/2022	£15,000.00	£ 17,000.00
Parish Gazebo	Hapton Meadow	Gala Tents	17/03/2023	£1,149.99	£ 1,750.00
Filing Cabinet	Community Building	SNDC	17/03/2023	£0.00	£ 75.00
Rool Door Filing Cabinet	Community Building	SNDC	17/03/2023	£0.00	£ 150.00
New shed	Community Building	Scotts Buildings	12/01/2024	£1,250.00	£ 1,500.00
Defib	Community Building	London Hearts	12/02/2024	£1,500.00	£ 2,000.00
Defib cabinet	Community Building	London Hearts	12/02/2024	£500.00	£ 1,000.00
Hapton Community Project land	Community Project	Mrs Rix	12/02/2024	£1.00	£ 1.00
		Total		£ 102,972.96	£ 133,878.00