

Highclere Parish Council Asset Register - March 2020

Asset	Original Cost price	Cost price exc. VAT	Insurance Value	Source of figures
		£	£	
Noticeboards				
Wash Water	not known		REMOVED, not replaced	Estimate £854.01
Penwood	Actual	£ 1,002.00	£ 1,002.00	Actual
Highclere Village Hall	Actual	£ 1,002.00	£ 1,002.00	Actual
Highclere Community Board	not known	£ 854.01	£ 854.01	Estimate
Total Noticeboards		£ 2,858.01	£ 2,858.01	
Bus Shelter				
Penwood Bus Shelter	not known	£ 4,804.62	£ 4,804.62	Spacemaster
Highclere Bus Shelter	not known	£ 4,804.62	£ 4,804.62	estimate
Total Bus Shelters		£ 9,609.24	£ 9,609.24	
2 metal bins	611.19			2013/14 expenditure;
Total Dog litter Bins		£ 611.19	£ 611.19	http://www.glasdonlitterbins.com/
2 litter bins	2 x 162.50			
Total litter bins		£ 325.00	£ 325.00	Broxap- 1/8/15
HPC back up				
External hard drive	39.99	£ 39.99	£ 39.99	01/10/2015
Printer (Staples)	91.50	£ 91.50	£ 91.50	2013/14 expenditure for new printer
HP laptop	332.50	£ 332.50	£ 332.50	PC World Jan 2017
Speed Reduction				
Speed indicator device	3067.29	£ 3,067.29	£ 3,067.29	Invoice 2017
Extension poles	140.04	£ 140.04	£ 140.04	Invoice 2017
Batteries (spare set)	279.80	£ 279.80	£279.80	Invoice 2017
Padlock	13.33	£ 13.33	£ 13.33	Receipt 2017
SmartGroup SID	2130.00	£ 1,775.00	£ 2,095.00	Invoice 2019
Defibrillator	1752.00	1460.00	£ 1,752.00	Receipt 2019
Total Assets		£ 20,309.76	£ 20,596.76	

New 2019

Signed

Amy White

Responsible Financial Officer
31/03/2020

Total assets

£ 20,310