

### Highclere Parish Council Asset Register - March 2021

Asset	Original Cost price	Cost price exc. VAT		Insurance Value	Source of figures
		£		£	
<b>Noticeboards</b>					
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
<b>Total Noticeboards</b>		<b>£ 2,858.01</b>		<b>£ 2,858.01</b>	
<b>Bus Shelter</b>					
Penwood Bus Shelter	not known	£ 4,804.62		£ 4,804.62	Spacemaster
Highclere Bus Shelter	not known	£ 4,804.62		£ 4,804.62	estimate
<b>Total Bus Shelters</b>		<b>£ 9,609.24</b>		<b>£ 9,609.24</b>	
2 metal bins	611.19				2013/14 expenditure;
<b>Total Dog litter Bins</b>		<b>£ 611.19</b>		<b>£ 611.19</b>	<a href="http://www.glasdonlitterbins.com/">http://www.glasdonlitterbins.com/</a>
2 litter bins	2 x 162.50				
<b>Total litter bins</b>		<b>£ 325.00</b>		<b>£ 325.00</b>	Broxap- 1/8/15
<b>HPC back up</b>					
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
<b>Speed Reduction</b>					
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
<b>Total Assets</b>		<b>£ 20,309.76</b>		<b>£ 20,596.76</b>	

Signed

Amy White

Responsible Financial Officer  
31/03/2021

**Total assets**

**£ 20,310**