

**Highclere Parish Council Asset Register - March 2023**

| Asset                        | Original Cost price | Cost price exc. VAT |  | Insurance Value    | Source of figures   |
|------------------------------|---------------------|---------------------|--|--------------------|---|
|                              |                     |                     |  | £                  |   |
| <b>Noticeboards</b>          |                     |                     |  |                    |   |
| 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>Bench</b>                 | <b>701.73</b>       | <b>£ 584.77</b>     |  | <b>£ 584.77</b>    | Glasdon. Purchased Jan 2022   |
| <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   |
| <b>Speed Reduction</b>       |                     |                     |  |                    |   |
| Extension poles              | 140.04              | £ 140.04            |  | £ 140.04           | Invoice 2017  |
| Padlock                      | 13.33               | £ 13.33             |  | £ 13.33            | Receipt 2017  |
| SmartGroup SID               | 2130.00             | £ 1,775.00          |  | £ 2,095.00         | Invoice 2019  |
| Westcotec Defibrillator      | 4230.00             | 3525.00             |  | £ 4,230.00         | Receipt 2022  |
| <b>Total Assets</b>          |                     | <b>£ 19,573.07</b>  |  | <b>£ 20,598.07</b> |   |

**Total assets**

**£ 19,573**