

Highclere Parish Council Asset Register - March 2022

Asset	Original Cost price	Cost price exc. VAT		Insurance Value	Source of figures
				£	£
Noticeboards					
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
Bench	701.73	£ 584.77		£ 584.77	Glasdon. Purchased Jan 2022
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
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		£ 20,855.16		£ 21,792.16	

Total assets

£ 20,855