

Highclere Parish Council Asset Register - March 2024

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				
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 Speed Indicator Device	4230.00	3525.00	£ 4,230.00	Receipt 2022
Defibrillator	£750	£750	£1,500	londonhearts.org
Total Assets		£ 36,371.14	£ 38,466.14	