

### Highclere Parish Council Asset Register - March 2017

Asset	Original Cost price	Date of Purchase if known	Cost price exc. VAT	Insurance Value	Source of figures
			£	£	
<b>Noticeboards</b>					
Wash Water	not known	not known	£ 854.01	£ 854.01	Estimate
Penwood	Actual	2015	£ 1,002.00	£ 1,002.00	Actual
Highclere Village Hall	Actual	2015	£ 1,002.00	£ 1,002.00	Actual
Highclere Community Board	not known	2013	£ 854.01	£ 854.01	Estimate
<b>Total Noticeboards</b>			<b>£ 3,712.02</b>	<b>£ 3,712.02</b>	
<b>Bus Shelter</b>					
Penwood Bus Shelter	not known	2007	£ 4,804.62	£ 4,804.62	Spacemaster
Highclere Bus Shelter	not known	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			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	2015			
<b>Total litter bins</b>			<b>£ 325.00</b>	<b>£ 325.00</b>	Broxap- 1/8/15
<b>HPC back up external hard drive</b>					
	39.99	2015	£ 39.99	£ 39.99	01/10/2015
<b>Printer (Staples)</b>	91.50	2013	£ 91.50	£ 91.50	2013/14 expenditure for new printer
<b>HP laptop</b>	332.50	2017	£ 332.50	£ 332.50	PC World Jan 2017
<b>Total Assets</b>			<b>£ 14,721.44</b>	<b>£ 14,721.44</b>	

Signed

Susan Edwards

Responsible Financial Officer

08/06/2017

### Total assets

£ 14,721

Total assets March 2016

£14,388.94

Difference

£332.50

new PC laptop