

# WINCHFIELD PARISH COUNCIL

## ASSET REGISTER

Ref no.	Description	Identification	Date Acquired	Value	Current insured value	Custodian	Disposal
001	Village Hall Car Park	Deeds held at: William Sturges & Co Buwood House 14-16 Caxton Street LONDON SW1Y 0QH	1992	£1,500*	N/A	Clerk	
002	Bus Shelter	Situated at The Hurst, Winchfield	1968 (repaired: 1994, 2001 and 2014)	£3,995**	£4,351	Clerk	
003	Notice Board	Situated at The Hurst, Winchfield	2001	£950**	£1,056	Clerk	
004	Memorial Bench	Commemorating George V Silver Jubilee. Situated in the graveyard at St Mary's Church, Bagwell Lane, Winchfield	2007	£613**	£667	Clerk	
005	HP Pavilion Laptop	HP Pavilion Laptop including MS Office, Anti-Virus, bag and mouse	05/02/2017	£0	£0	Clerk	April 2022
006	10 x Grabbers	Equipment for Litter Picks	Oct 2015 (5) Sept 2016 (5)	£71.70	£71.70	Kerry Wedlock	
007	32 x Hi-vis Vests	Equipment for Litter Picks	23/11/2016	£84.96	£84.96	Kerry Wedlock	
008	Defibrillator	Physio-control CR2 USB Fully Automatic defibrillator	February 2020	£985.00	£985.00	Clerk	
009	Defibrillator	iPAD CU-SP1 defibrillator	February 2020	£920.00	£920.00	Clerk	
010	Cabinet for Defibrillator x 2	2 x Defibstore Model 4000 Polycarbonate defibrillator cabinet with lock and heater (£520 each)	February 2020	£1040.00	£1040.00	Clerk	

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011	CPR Training Kit	10 Manikins	February 2020	£350.00	£350.00	Clerk	
012	SID	Battery Powered Mini 300 Speed Display Sign with Bluetooth Upgrade, Battery x2, charger, modem and brackets x7.	February 2021  Modem added November 2022	£3,240.00	£3,240.00	Clerk	
013	Dell Laptop	Dell Laptop including MS Office, bag and mouse	March 2022	£700	£700	Clerk	
Total				£13,902.66	£13,078.66		

\* Historic cost (purchase price in 1992). Agreement with Winchfield Village Hall Committee relating to use and upkeep signed 23.01 2012.

\*\* Insured value (to nearest £) at 31.03.13. [Ref: Governance & Accountability for Local Councils: A Practitioner's Guide 2010 para 3.45 and Audit Briefing 2012 BDO Auditors, confirmed by Governance & Accountability for Local Councils: A Practitioner's Guide 2014 para 3.74]  
AB May 2023