

|    | A                                | B                            | C  | D                                   | E            | F                            | G                | H               |
|----|----------------------------------|------------------------------|--|-------------------------------------|--------------|------------------------------|------------------|-----------------|
| 1  | <b>Winchfield Parish Council</b> |                              |  |                                     |              |                              |                  |                 |
| 2  | <b>Asset Register</b>            |                              |  |                                     |              |                              |                  |                 |
| 3  | AB May 2025                      |                              |  |                                     |              |                              |                  |                 |
| 4  |                                  |                              |  |                                     |              |                              |                  |                 |
| 5  | <b>Ref No.</b>                   | <b>Description</b>           | <b>Identification</b>  | <b>Date Acquired</b>                | <b>Value</b> | <b>Current Insured Value</b> | <b>Custodian</b> | <b>Disposal</b> |
| 6  | 1                                | Village Hall Car Park        | Deeds held at: William Sturges & Co, Burwood House, 14-16 Caxton Street, London, SW1Y 0QH                      | 1992                                | 1,500.00     | -                            | Clerk            |                 |
| 7  | 2                                | Bus Shelter                  | Situated at The Hurst, Winchfield  | 1968 (repaired 1994, 2001 and 2014) | 3,995.00     | 4,351.00                     | Clerk            |                 |
| 8  | 3                                | Noticeboard                  | Situated at The Hurst, Winchfield  | 2001                                | 950.00       | 1,056.00                     | Clerk            |                 |
| 9  | 4                                | Memorial Bench               | Commemorating George V Silver Jubilee. Situated in the graveyard at St Mary's Church, Bagwell Lane, Winchfield | 2007                                | 613.00       | 667.00                       | Clerk            |                 |
| 10 | 5                                | Defibrillator                | Physio-control CR2 USB Fully Automatic defibrillator   | Feb-20                              | 985.00       | 985.00                       | Clerk            |                 |
| 11 | 6                                | Defibrillator                | iPAD CU-SP1 Defibrillator  | Feb-20                              | 920.00       | 920.00                       | Clerk            |                 |
| 12 | 7                                | Cabinet for Defibrillator x2 | 2x Defibstore Model 4000 Polycarbonate defibrillator cabinet with lock and heater                              | Feb-20                              | 1,040.00     | 1,040.00                     | Clerk            |                 |
| 13 | 8                                | Cabinet for Defibrillator    | Bagwell Lane   | Sep-23                              | 520.00       | 520.00                       | Clerk            |                 |

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|----|----|------------------|--|--------|------------------|------------------|-------|--------|
| 14 | 9  | CPR Training Kit | 10 Manikins  | Feb-20 | 350.00           | 350.00           | Clerk |        |
| 15 | 10 | SID              | Battery powered mini 30 speed display sign with bluetooth upgrade, battery x2, charger, modem and brackets x7        | Feb-21 | -                | -                | Clerk | Jul-24 |
| 16 | 11 | SID              | Westcotc portable SID with portable solar kit, Bluetooth upgrade, battery x2 and brackets x 2                        | Mar-25 | 4,392.00         | 4,392.00         | Clerk |        |
| 17 | 12 | SID              | Stocksigns battery powered data capture portable SID. With 2x battery, battery charger, brackets, bluetooth upgrade. | Dec-25 | 3,278.85         | 3,278.85         | Clerk |        |
| 18 | 13 | Dell Laptop      | Dell laptop, including MS Office, bag and mouse  | Mar-22 | 700.00           | 700.00           | Clerk |        |
| 19 |    |                  |  |        | <b>19,243.85</b> | <b>18,259.85</b> |       |        |

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| 6  | Historic cost (purchase price in 1992). Agreement with Winchfield Village Hall Committee relating to use and upkeep signed 23.01 2012.  |
| 7  | 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] |
| 8  | 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] |
| 9  | 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] |
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