	Basingstoke-Old Basing U3A			**Written down Asset Register**			31/05/2017					
Asset no	**Description**		**WDBV**	**Depn Yrs**	**Value £**	**Asset Type**	**Date of Purcha**	**Depn**	**Location**	**Responsible Person**	**Verified**	Notes
3	Screen	Chineham	0.00	11	65.00	Misc	13/07/2005	10	Home	David Tivey	24/07/2014	Under review by S&T group
17	DJT Cube W022 (includes assets 18 to 21)	Group	0.00	6	99.99	Sound	10/11/2010	5	Home	David Tivey	24/07/2014	Under review by S&T group
31	Scanner HP Scanjet 4850	Group	0.00	10	99.99	Misc	07/06/2006	5	Home	E Dowson	24/07/2014	
33	Creative radio/CD Player	Group	0.00	7	169.00	Sound	17/06/2009	5	Home	Asset Manager	24/07/2014	
34	PA System	Group	0.00	7	99.99	Sound	17/03/2010	5	Home	Asset Manager	24/07/2014	
41	CD Player 677272 HITA CX77MP3U	Group	0.00	6	69.99	Sound	18/05/2011	5	Home	B Ball	24/07/2014	
154	Projector	Chineham	0.00	9	0.00	Projector	31/10/2007	5	Chineham	A Robinson	24/07/2014	FAULTY projector used as backup in Chineham
168	Screen	Hook	0.00	12	75.00	Misc	15/10/2004	10	Elizabeth Hall	Angela Powell	24/07/2014	
171	Laptop	Group	0.00	9	0.00	Laptop	31/10/2007	5	Home	E Dowson	23/07/2014	Stored in Chineham, used by Family History 2 and Art Hist and Appr, battery faulty - also may need new s/w and wifi link
173	Stand	Hook	0.00	13	50.00	Furniture	05/08/2003	10	Elizabeth Hall	Angela Powell	24/07/2014	
175	Projector	Chineham	0.00	6	358.98	Projector	28/02/2011	5	Chineham	A Robinson	24/07/2014	Kept at Chineham for various groups, owned by A Robinson
176	1 set of 70 balloon weights c/w helium cannisters which are not asset registered.	Committee	0.00	5	23.54	Misc	20/09/2011	1	Home	A Robinson	24/07/2014	low value should not be an asset
177	Laptop	Committee	0.00	11	1235.00	Laptop	03/10/2005	5	Home	A Robinson	24/07/2014	checked out by Liz Horner, battery faulty
178	Computer Projector	Committee	0.00	11	600.00	Projector	03/10/2005	5	Home	A Robinson	24/07/2014	Transferred from M Thresher to A Robinson, unsure of reliability
179	Disk cleaner	Group	0.00	6	15.31	Misc	08/04/2011	1	Home	Asset Manager	24/07/2014	low value should not be an asset
180	CD,Radio & Tape Player	Group	0.00	16	82.00	Sound	14/03/2001	5	Home	J Jarret-Kerr	24/07/2014	
181	Guillotine	Committee	0.00	7	19.56	Misc	04/08/2009	1	Home	Mel McMahon	24/07/2014	low value should not be an asset
183	Italianissimo beginners with CDs	Group	0.00	5	28.04	Misc	20/01/2012	5	Home	R Hannah	24/07/2014	
184	Screen	Committee	0.00	8	10.00	Misc	01/01/2009	1	Home	Dixon-Patterson	23/07/2014	Kept by Judith for Fam Hist 1 - low value should not be an asset
205	Extension Lead	Chineham	0.00	3	11.96	Misc	10/07/2013	1	Chineham	A Robinson	24/07/2014	In cupboard at chineham
004 to 008	Pro-Sound Portable PA	Group	0.00	8	95.00	Sound	25/11/2008	5	Home	David Tivey	24/07/2014	Under review by S&T group
009 to 011	Sony: VGNNS20J/S 5004772 with bag	Group	0.00	7	1042.00	Laptop	17/06/2009	5	Home	David Tivey	24/07/2014	Under review by S&T group
012 to 015	Sony: VPL FSZ Projector	Group	0.00	8	0.00	Projector	01/01/2009	5	Home	David Tivey	24/07/2014	Under review by S&T group
042 to 101	15sets x Bridge bidding boxes	Chineham	0.00	12	79.00	Misc	09/03/2005	10	Chineham	Alan Robson	24/07/2014	
103 to 112	7 x Bridge tables (0103,4,5,6,7,11,12)	Chineham	0.00	12	186.45	Furniture	23/04/2005	10	Chineham	Alan Robson	24/07/2014	
113 to 144	Set of 32 boards with cards	Chineham	0.00	8	40.00	Misc	01/01/2009	5	Chineham	Alan Robson	23/07/2014	
145 to 152	2sets x Bridge bidding boxes	Group	0.00	7	10.00	Misc	09/12/2009	1	Home	Alan Robson	23/07/2014	
158-160	Radio Microphone	Hook	0.00	13	180.00	Sound	30/06/2003	5	Elizabeth Hall	Angela Powell	24/07/2014	
161-7	PA System & Microphone	Hook	0.00	12	448.00	Sound	15/10/2004	5	Elizabeth Hall	Angela Powell	24/07/2014	
206-7	2 Rummikub sets	Group	0.00	3	25	Misc	01/10/2013	1	Home	Edna McNamara	24/07/2014	
part of 154	Green Laser Pen	Committee	0.00	9	34.48	Misc	20/08/2007	5	Home	A Robinson	24/07/2014	Non standard - use only under supervision
	Total		0.00		5088.29							
									Purchase	Current		
Used by	Hook	Number	4			Asset type	Misc	Numb	13			
	Hook	Value	753.00				Misc	Value	471.88	0.00		
	Chineham	Number	6				Furniture	Numb	2			
	Chineham	Value	676.39				Furniture	Value	236.45	0.00		
	Committee	Number	6				Sound	Numb	7			
	Committee	Value	1922.58				Sound	Value	1143.98	0.00		
	Group	Number	13				Projector	Numb	4			
	Group	Value	1736.32				Projector	Value	958.98	0.00		
							Laptop	Numb	3			
							Laptop	Value	2277.00	0.00		
		Total Number	29					Total	**29**			
		Total Value	5088.29					Total	**5088.29**	**0.00**		