

Asset Register updated April 2023

Asset No	Description	WDBV by asset type				Dep'n yrs to date	Purchase value	Date of purchase	Asset type	Dep'n years	Location	Groups used by	Responsible person	V= verified C = confir	Date	Notes
		Misc £	Furniture £	AV £	IT £											
217	Portable PA			54.00		9	540.00	7/11/14	AV	10	Home M Devenport	Folk dancing	M Devenport	V	10/1/22	see additions below
251	Projector Viewsonic			400.94		1	501.18	2/19/22	AV	5	CC upstairs cupd	History	Philip Males	V	2/9/23	
261	Printer				211.99	1	264.99	6/27/22	AV	5	Home Janice Vaughan	Committee	Janice Vaughan	C	2/9/23	
262	Projector TOPTRO			239.99			239.99	14/4/23	AV	5	Home Paul Dodge	Transport	Paul Dodge	V	27/4/23	
Assets in use WDBV Nil																
175	Projector Epson EB-X11-EDU			0		>5	358.98	2/28/11	AV	5	CC upstairs cupd	various	Committee	V	2/9/23	Usable but squeaks
210	Projector Screen	0.00				9	35.00	4/10/14	Misc	10	CC cleaners cupd	various	Committee?	V	2/3/23	
	Bridge tables		0.00			8	160.00	7/15/14	Furniture	10	Locked cupd at Sherborne SJ VH	Bridge	Jean Babb	C	7/24/14	
219	Megabox amplifier with cable			0.00		>5	139.99	3/26/15	AV	5	CC upstairs cupd		E Dowson	V	2/9/23	
220	Bridge boards	0.00				8	70.82	3/15/15	Misc	5	Locked cupd at Sherborne SJ VH		J Babb		C02/01/2023	
221-234	Android tablets				0.00	8	350.00	9/1/16	IT	5	Home of arian Redding	Bridge	J Babb		6/1/17	Talk to Tony re asset life
241	HP laptop				0.00	5	549.88	11/13/17	IT	5	CC upstairs cupd	History	Ray Wilshaw	V	2/9/23	
242	HDMI to VGA converter for laptop				0.00	5	49.99	11/13/17	IT	5	CC upstairs cupd	History	Ray Wilshaw	V	2/9/23	
244	AV lead			0.00		5	10.49	3/20/18	AV	5	CC upstairs cupd	Various	Committee	V	2/9/23	
247-249	Card table		0.00			4	141.00	11/9/18	Furniture	10		Bridge				
250	Steel cup'd and security lock		0.00			4	126.00	11/5/18	Furniture	10	CC upstairs landing	many	Committee	V	2/9/23	
Change to asset value £200		total value of written down items £291.32														
	Mixer/Amplifier Subxero SZ - Pmix 6			0.00		5	n/k		AV	5	Home A Craig	Monthly Meetings	Alistair Craig	C	9/5/22	2 yrs old
	UHF ,Mic			0.00		5	n/k	n/k	AV	5	Home A Craig	Monthly Meetings	Alistair Craig	C	9/5/22	2 ish yrs old
	2 VHF Mics			0.00		5	n/k	n/k	AV	5	Home A Craig	Monthly Meetings	Alistair Craig	C	9/5/22	hand held mike 2.5 yrs old
	2 Speakers and cables			0.00		5	n/k	n/k	AV	5	Home A Craig	Monthly Meetings	Alistair Craig	C	9/5/22	10 yrs old approx
	Logitech OS21 Stereo speaker sys			0.00		>5	n/k	n/k	AV	5	CC upstairs cupd			V	2/9/23	
	PA System						124.98	12/12/19	AV	5	n/k		Alistair Craig	C		
	Cassette player Mega pulse + mic			0.00			n/k	n/k	AV	5	CC upstirs cupd	n/k	Committee	V		additions to asset 217
	Laminator	0.00					22.20	9/1/21	Misc	n/a	Janet Field	Committee	Janet Field	TBC		check with Janet
	Sum up card m/c				0.00		99.99	1/5/22	IT	n/a	Janice Vaughan	Committee	Janice Vaughan	TBC		
173	DVD player SonyDVP SR7 60H			0.00		>5	26.34	3/7/22	IT	5	CC upstairs cupd	Film	E Dowson	V	2/9/23	Replacement
	Banner						132.00	9/15/22	Misc							
	CD Player (Roberts)			0.00			89.99	1/2/23	AV	5	Home Diane Charnell	Music and Words	Diane Charnell	C	C02/01/2023	
	Cable Cover Mat	0.00					33.44	1/25/23	Misc		CC cleaners cupd	Film	P Male	V	2/9/23	

Disposals															
Asset No	Description	WDBV by asset type				Dep'n yrs to date	Purchase value	Date of purchase	Asset type	Dep'n years	Previous Location	Responsible person	V = verified C = confirmed	Date of disposal	Notes
		Misc £	Furniture £	AV £	IT £										
218	Non magnetic white board	0.00				8	63.18	11/6/14	Misc	10	Rod Marshall		2/9/23		
243	DVD player			0.00		5	24.98	3/20/18	IT	5	Chineham		1/31/20		
245	Projector stand			0.00		5	19.99	3/20/18	AV	10	L Wain		6/20/22	approx	
246	Projector screen			0.00		5	89.99	3/20/18	AV	10	L Wain		6/20/22	approx	
	Projector table		0.00				162.00	10/11/19	AV		L Wain		6/20/22	approx	
185-18	Bridge tables		0			10	229.11	3/23/12	Furnitu	10	J Babb		7/24/14	Ask Jean about location	
190-19	Scrabble sets	0				10	69.55	5/8/12	Misc	10	Jenny Hornsey		7/24/14		
195-19	Rummikub sets	0				10	74.30	8/13/12	Misc	10	Chineham				
210						8	35.00								
212															
213															
214															
215															
217															
218															
219															
220															
220-234															
241															
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245															
246															
247															
248															
249															
251															

Low Cost/Value <£200 items in use									
Description	Purchase value £	Date of purchase	Carrying value £	Asset type	Location	Responsible person	Groups used by	Date confirmed C/verified V (C = written confirmaion)	Notes
10 bridge tables			0	Furniture	Locked cupd SherborneSJ VH	Jean Babb	Bridge groups	C Oct-22	on list of w/d assets
30 bridge table cloths		n/k	0	Misc	Locked cupd SherborneSJ VH	Jean Babb	Bridge groups	C Oct-22	
60 bidding boxes		n/k	0	Misc	Locked cupd SherborneSJ VH	Jean Babb	Bridge groups	C Oct -22	
56 duplicate bridge boards		n/k	0	Misc	Locked cupd SherborneSJ VH	Jean Babb	Bridge groups	C Oct-22	
72 packs cards		n/k	0	Misc	Locked cupd SherborneSJ VH	Jean Babb	Bridge groups	C Oct-22	
Mahjong set		n/k	0	Misc	CC upstairs cupd	Jackie Giles Helen Worgan	Mahjong	V Feb-23	
Table cloths for mahjong		n/k	0	Misc	CC upstairs ccupd	Jackie Giles Helen Worgan	Mahjong	V Feb-23	
Mahjong racks		n/k	0	Misc	CC upstairs cupd	Jackie Giles Helen Worgan	Mahjong	C Oct-22	
Various minor sewing aids	n/k	n/k	0	Misc	CC upstairs cupd	Sue Richards	Needles and pins	V Feb-23	
Rounders set (4 posts, 2 bats, 6 balls) and 2 sets of team bands and a first aid kit		6/18/21	0	Misc	Home Linda Wain	Linda Wain	Rounders	C Oct-22	
8 Rummikub sets	n/k	n/k	0	Misc	CC understairs cupd	Gloria Pateman	Rummikub	C Oct-22	
5 scrabble games	69.55	2012	0	Misc	CC Office	Jenny Hornsey	Scrabble	C Oct-22	
2 Footballs 2 sets of bibs		Sep-21	0	Misc	Home Richard Field	Richard Field	Walking Football	C Oct-22	
5 netballs 2 sets 7 bibs 1 pump 12 training cones 1 first aid kit	check	Oct-21	0	Misc	Home Linda Wain	Linda Wain	Walking netball	C Oct -22	
Music stands 4 + percussion instrun	n/k	n/k	0	Misc	Home Tony Summers for 2	Tony Summers	Various	C Feb-23	2 by Liz Horner + Instrum