

Basingstoke-Old Basing U3A			Current Asset Register					31/05/2017				
Asset no	Description		WDBV	Deprn Yrs	Value £	Asset Type	Date of Purch	Deprn	Location	Responsible Person	Verified	Notes
32	Screen	Chineham	23.70	7	79.00	Misc	08/02/2010	10	Chineham	Alan Robinson	24/07/2014	need to find new locn for screen
156	Notice Board (Triple board-magnetic)	Hook	20.00	8	100.00	Misc	01/01/2009	10	Elizabeth Hall	Angela Powell	24/07/2014	Verified by Alan Robinson
157	Notice Board (Triple board-magnetic)	Hook	20.00	8	100.00	Misc	01/01/2009	10	Elizabeth Hall	Angela Powell	24/07/2014	Verified by Alan Robinson
169	Flip Chart	Hook	19.90	7	66.33	Misc	20/10/2009	10	Elizabeth Hall	Angela Powell	24/07/2014	Verified by Alan Robinson
172	Lectern	Chineham	5.00	8	25.00	Furniture	01/01/2009	10	Chineham	Edward Dowson	24/07/2014	
185	5 Bridge Tables (incl assets 186 to 189)	Chineham	114.56	5	229.11	Furniture	23/03/2012	10	Chineham	A Robson	24/07/2014	
190	Scrabble sets (incl assets 191 to 194)	Group	34.78	5	69.55	Misc	08/05/2012	10	Chineham	J Hornsey	24/07/2014	
195	Rummikub Sets (incl assets 196 to 199)	Group	44.58	4	74.30	Misc	13/08/2012	10	Home	Edna Macnamara	24/07/2014	
200	Projector & Case(Epson EB-X11-EDU)	Group	79.89	4	399.46	Projector	09/01/2013	5	Home	P Males	24/07/2014	Owned by Phil Males for Family History 1 and as backup at Hook
201	Projector speaker set	Group	6.00	4	29.99	Sound	01/12/2012	5	Home	R Ashbury	24/07/2014	
202	Sony Hi-Fi Player and lead, remote control (inc asset 203)	Group	60.00	3	150.00	Sound	01/07/2013	5	Home	Suad Thrift	24/07/2014	replaced asset 155
204	Steel Cupboard and security lock	Chineham	121.90	3	174.14	Furniture	10/07/2013	10	Chineham	A Robinson	24/07/2014	Cupboard stored at Chineham
208	Projector	Hook	197.60	3	494.00	Projector	30/04/2014	5	Home	Angela Powell	30/04/2014	Used at Hook meetings
209	Laptop	Committee	166.00	3	415.00	Laptop	01/04/2014	5	Home	Mel McMahon	01/04/2014	Used by membership secretary
210	Projector screen	Group	24.50	3	35.00	Misc	10/04/2014	10	Bridge club	Stan Babb	24/07/2014	Kept at Basingstoke Bridge Club
211	Bridge card Table	Group	25.60	2	32.00	Furniture	15/07/2014	10	Chineham	A Robson	24/07/2014	
212	Bridge card Table	Group	25.60	2	32.00	Furniture	15/07/2014	10	Chineham	A Robson	24/07/2014	
213	Bridge card Table	Group	25.60	2	32.00	Furniture	15/07/2014	10	Chineham	A Robson	24/07/2014	
214	Bridge card Table	Group	25.60	2	32.00	Furniture	15/07/2014	10	Chineham	A Robson	24/07/2014	
215	Bridge card Table	Group	25.60	2	32.00	Furniture	15/07/2014	10	Chineham	A Robson	24/07/2014	
217	Portable PA	Group	432.00	2	540.00	Sound	11/07/2014	10	Home	K Harding	20/05/2015	Player Serial No. DZ87004 2070-K/R
218	Non magnetic white board	Group	50.54	2	63.18	Misc	06/11/2014	10	Elizabeth Hall	I Ashworth	20/05/2015	
219	Megabox amplifier with cables	Committee	83.99	2	139.99	Sound	26/03/2015	5	Chineham	E Dowson	20/05/2015	
220	Bridge boards	Group	56.66	2	70.82	Misc	15/03/2015	10	Chineham	A Robson	20/05/2015	
220-234	Android tablets	Group	350.00	0	350.00	Tablet	01/09/2016	5	Chineham	Jean Babb	01/06/2017	Used by Bridge Duplicate
Total			2039.59		3764.87							
									Purchase		Current	
Used by	Hook	Number	4			Asset type	Misc	Number	7			
	Hook	Value	760.33				Misc	Value	524.18		187.45	
	Chineham	Number	4				Furniture	Number	8			
	Chineham	Value	507.25				Furniture	Value	588.25		369.45	
	Committee	Number	1				Sound	Number	3			
	Committee	Value	415.00				Sound	Value	719.99		498.00	
	Group	Number	12				Projector	Number	2			
	Group	Value	1458.30				Projector	Value	893.46		277.49	
							Laptop	Number	1			
							Laptop	Value	415.00		166.00	
		Total Number	21					Total Nu	21			
		Total Value	3140.88					Total Val	3140.88		1498.40	
									Purchase		Current	
Used by	Hook	Number	8			Asset type	Misc	Number	23			
	Hook	Value	1513.33				Misc	Value	1268.41		187.45	
	Chineham	Number	11				Furniture	Number	12			
	Chineham	Value	1290.19				Furniture	Value	946.25		369.45	
	Committee	Number	10				Sound	Number	13			
	Committee	Value	2896.58				Sound	Value	2108.94		498.00	
	Group	Number	32				Projector	Number	8			
	Group	Value	4060.94				Projector	Value	2206.44		277.49	
							Laptop	Number	5			
							Laptop	Value	3231		166.00	
		Total Number	61					Total Nu	61			
		Total Value	9761.04					Total Val	9761.04		1498.40	