

Basingstoke-Old Basing U3A			DEFUNCT Asset Register				31/05/2017					
Asset no	Description		WDBV	Depn Yrs	Value £	Asset Type	Date of Purchase	Depn	Location	Responsible Person	Verified	Notes
16	Power Point Computer disc (incorporated in VGNN520J/S5004772)	Committee	0.00	7	0.00	Misc	09/12/2009	5	Home	R Kay	24/07/2014	Defunct out of date
102, 108, 109, 110	4 broken Bridge tables (0102, 0108, 0109, 0110 disposed of)	Chineham	0.00	12	106.55	Furniture	23/04/2005	10	Chineham	Alan Robson	24/07/2014	damaged replaced
153	1 x bridge table	Group	0.00	8	15.00	Furniture	01/01/2009	1	Home	Alan Robson	24/07/2014	damaged replaced
155	Tabletop Radio & CD Player	Group	0.00	9	119.99	Sound	22/05/2008	5	Home	John Williams	24/07/2014	replaced by asset 202/3 - disposed of
170	Guillotine	Committee	0.00	8	20.00	Misc	01/01/2009	1	Home	J Jarret-Kerr	24/07/2014	disposed of by Jo
174	Laptop ACR AS55539 PHENIX	Committee	0.00	6	539.00	Laptop	27/04/2011	5	Home	H Wallace	24/07/2014	Failed - defunct - disposed of
182	Red box containing 45 books + various CDs	Group	0.00	8	252.35	Misc	01/01/2009	5	Home	L Craig/ P Males	24/07/2014	Handed responsibility to Fam Hist 1
001 to 002	OVH Projector	Group	0.00	11	304.00	Projector	13/07/2005	5	Home	R Kay	24/07/2014	defunct advised Ralph to offer to charity
022 to 026	DJT Cube W022	Group	0.00	6	99.99	Sound	10/11/2010	5	Home	Joe O'Hara	24/07/2014	Faulty replaced by asset 217
035 to 040	5 speakers ICBA + Amplifier	Group	0.00	6	24.99	Sound	10/11/2010	1	Home	Asset Manager	24/07/2014	Defunct - disposed of
027 to 030	Projector,remote & leads	Group	0.00	6	50.00	Projector	24/11/2010	5	Chineham	R Kay	24/07/2014	Defunct - Ralph Kay has disposed of it
	Total		0.00		1531.87							
									Purchase		Current	
Used by	Hook	Number	0			Asset type	Misc	Number	3			
	Hook	Value	0.00				Misc	Value	272.35		0.00	
	Chineham	Number	1				Furniture	Number	2			
	Chineham	Value	106.55				Furniture	Value	121.55		0.00	
	Committee	Number	3				Sound	Number	3			
	Committee	Value	559.00				Sound	Value	244.97		0.00	
	Group	Number	7				Projector	Number	2			
	Group	Value	866.32				Projector	Value	354.00		0.00	
							Laptop	Number	1			
							Laptop	Value	539.00		0.00	
		Total Number	11					Total Num	11			
		Total Value	1531.87					Total Valu	1531.87		0.00	