

# Old Basing Parish Council - Asset Register - 01/04/22 to 31/03/2023

Date of Purchase	Description	Serial No	Location	Opening Bal Cost/Value £	Additions in Year	Disposals in Year	Closing Bal Cost/Value £
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## SUMMARY

OFFICE EQUIPMENT:	6,283	0	0	6,283
PAVILION FIXTURES & FITTINGS	19,372	0	0	19,372
LYCHPIT HALL FIXTURES, FITTINGS & FURNITURE:	16,024	0	0	16,024
PLAY EQUIPMENT:	54,018	0	0	54,018
RECREATION MISC:	91,918	0	0	91,918
MISC	7,306	0	0	7,306
STREET FURNITURE:	13,312	0	0	13,312
STREET LAMPS:	2,900	0	0	2,900
BUILDINGS:	329,441	0	0	329,441
COMMUNITY ASSETS:	616,855	0	0	616,855

Leased Assets Requiring Insurance

## GRAND TOTAL

1,157,429	0	0	1,157,429
602,747	0	0	602,747
<u>1,760,176</u>	<u>0</u>	<u>0</u>	<u>1,760,176</u>

I certify that the above summary of items was examined and all items verified.

Signed ..... *S. J. [Signature]* ..... Position ..... *Chief Clerk* .....

# Old Basing Parish Council - Asset Register - 01/04/22 to 31/03/2023

Date of Purchase	Description	Serial No	Location	Opening Bal		Closing Bal	
				Cost/Value	£	Additions in Year	Disposals in Year

## OFFICE EQUIPMENT:

03/11/21	HP OfficeJet Pro 9019 AIO Printer	193424191390	Pavilion	217				217	
24/06/21	HP 470 G7 17.3 inch FHD Laptop	3HF1021GBM	Pavilion	817				817	
13/05/20	HP 17-ca1027na Full-HD Laptop	5CG0161GIM	Pavilion	583				583	
29/11/19	Synology DS918, 4 Bay Desktop NAS		Pavilion	705				705	
08/04/19	Rotary Filing System, hods 96 folders		Pavilion	325				325	
24/05/17	HP Pavilion Officejet Pro 8725 printer		Pavilion	150				150	
31/03/14	HP Pavilion 500-210 desktop computer		Pavilion	1,000				1,000	
22/08/12	Acer v3 771G Laptop computer	73618G	Pavilion	799				799	
10/08/12	3 Draw pedestal desk units		Pavilion	794				794	
18/02/10	Fireproof Filing Cabinet FS2244 phoenix (4drawer)		Pavilion	833				833	
15/02/10	Telephone/Answerphone (Twin) BT Graphite 1500	0943198198	Pavilion	60				60	
05/11/07	Computer System & Printer	80045-409-872-543	Pavilion	0				0	
01/09/03	Computer System & Printer	X0873060	Pavilion	0				0	
<b>TOTAL £</b>				<b>6,283</b>		<b>0</b>		<b>0</b>	
								<b>6,283</b>	

I certify that the above inventory of 13 items was examined and all items verified.

Signed ..... *S. S. T. J. J.* ..... Position ..... *ASST. CFO* .....



# Old Basing Parish Council - Asset Register - 01/04/22 to 31/03/2023

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## LYCHPIT HALL FIXTURES, FITTINGS & FURNITURE:

29/07/19	Contourv folding table X 2		Lychpitt Hall	207			207
28/05/19	Upholstered chairs x4		Lychpitt Hall	116			116
31/01/18	Kitchen roller shutter		Lychpitt Hall	1,270			1,270
18/01/16	Defribulator, located outside entrance to hall		Lychpitt Hall	1,682			1,682
09/09/11	Kitchen		Lychpitt Hall	6,590			6,590
13/05/11	Gopak: Trolley Table		Lychpitt Hall	210			210
17/11/10	Gopak: Contour Tables x14		Lychpitt Hall	879			879
15/08/08	Fridge	RLAV21P	Lychpitt Hall	160			160
24/09/07	Microwave		Lychpitt Hall	150			150
21/01/15	Upholstered chairs x80 and hanging trolleys		Lychpitt Hall	3,160			3,160
31/01/14	New storage cupboards inside hall		Lychpitt Hall	1,500			1,500
01/08/13	Henry Hover		Lychpitt Hall	100			100
<b>TOTAL £</b>				<b>16,024</b>	<b>0</b>	<b>0</b>	<b>16,024</b>

I certify that the above inventory of 13 items was examined and all items verified.

Signed ..... *R. J. J. J. J.* ..... Position ..... *Chairman* .....

**Old Basing Parish Council - Asset Register - 01/04/22 to 31/03/2023**

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**PLAY EQUIPMENT:**

23/08/19	Wicksteed - Swirl DDA Roundabout		Recreation	11,400			11,400
07/11/18	Freshair Fitness, Double rower		Recreation	1,936			1,936
09/02/17	Wicksteed - Planet Jungle - 901-SIMB		Recreation	8,778			8,778
28/02/16	Combination SCP/PDC		Recreation	2,665			2,665
28/02/16	Double Air Walker		Recreation	1,848			1,848
28/02/16	Arm and Peddle Bike		Recreation	1,270			1,270
28/02/16	Seated Leg-Press		Recreation	1,399			1,399
28/02/16	Big Shoulder Wheel		Recreation	1,164			1,164
28/02/16	Double Cross Country Skier		Recreation	1,654			1,654
22/09/08	Mini-Dish		Recreation	900			900
22/09/08	Hopper See-Saw		Recreation	1,575			1,575
27/06/05	2 Spring Mobiles		Recreation	1,500			1,500
27/06/05	1 Junior Play Zone		Belle Vue	6,000			6,000
27/06/05	1 Toddler Multi-Play Unit		Belle Vue	6,400			6,400
n/a	3 x Junior Bay Swing (Flat Seat)		RecGr'd &	2,680			2,680
n/a	3 x Toddler Bay Swing (Cradle Seat)		RecGr'd &	2,850			2,850
<b>TOTAL £</b>				<b>54,018</b>	<b>0</b>	<b>0</b>	<b>54,018</b>

**I certify that the above inventory of 16 items was examined and all items verified.**

Signed ..... *R. S. Reed* ..... Position ..... *CCSO* / *1850* .....

# Old Basing Parish Council - Asset Register - 01/04/22 to 31/03/2023

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## RECREATION MISC:

20/08/21	Litter bins, brown slats		Recreation	1,379			1,379
17/03/20	New MUGA Roof Net		Recreation	3,137			3,137
24/01/20	Rigby Taylor, 2 Boot wipers		Recreation	622			622
20/03/18	Max External Store 23 X 1 metre, to store football equipment		Recreation	433			433
04/05/12	Multi Use Games Area (MUGA)		Recreation	49,055			49,055
26/06/05	Safety Surfacing		Recreation	27,323			27,323
26/06/05	Safety Fencing		Recreation	7,570			7,570
08/02/12	BT Telephone Kiosk		Recreation	886			886
09/03/16	Litter Bin cart		Recreation	775			775
25/11/14	Litter Bin cart		Recreation	738			738
<b>TOTAL £</b>				<b>91,918</b>	<b>0</b>	<b>0</b>	<b>91,918</b>

I certify that the above inventory of 11 items was examined and all items verified.

Signed ..... *[Signature]* ..... Position ..... *[Signature]* .....

**Old Basing Parish Council - Asset Register - 01/04/22 to 31/03/2023**

Date of Purchase	Description	Serial No	Location	Opening Bal Cost/Value £	Additions in Year	Disposals in Year	Closing Bal Cost/Value £
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**MISC**

Pre-1970	Bus Shelter		Fiveways	2,806			2,806
01/05/11	Automatic entrance gate		Riley Lane	4,500			4,500

7,306	0	0	7,306
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**I certify that the above inventory of 2 items was examined and all items verified.**

**Signed** ..... *S. F. Zulu* ..... **Position** ..... *Chairman* .....

# Old Basing Parish Council - Asset Register - 01/04/22 to 31/03/2023

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## STREET FURNITURE:

01/03/22	9 x Wooden benches		Recreation	4,950			4,950
01/03/22	Renovate 2 picnic tables		Recreation	985			985
01/05/19	Phoenix Seat		Belle Vue	485			485
01/05/19	Picnic Table, Wheelchair accessible		Belle Vue	645			645
27/10/03	Jubilee Seat And Planter		Recreation	814			814
02/06/05	4 x Wooden & Concrete Seats		Recreation	0			0
Various	4 x Noticeboards & Signs		Various	4,685			4,685
23/05/14	Garden of Remembrance "Just Teak" circular seat		Various	748			748

TOTAL £ 13,312      0      0      13,312

I certify that the above inventory of 7 items was examined and all items verified.

Signed ..... *R.F. Tuck* ..... Position ..... *custodian* .....

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## STREET LAMPS:

n/a 24 X Street Lamps

Byfleet Estate	2,900			2,900
<b>TOTAL £</b>	<b>2,900</b>	<b>0</b>	<b>0</b>	<b>2,900</b>

I certify that the above inventory of 1 items was examined and all items verified.

Signed ..... *S. J. Rudd* ..... Position ..... *custodian* .....

**Old Basing Parish Council - Asset Register - 01/04/22 to 31/03/2023**

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18/06/19	Long Range WiFi access point		Pavilion Bldg	295			295
01/04/19	3 LED flood lights, 2 new circuit boards, 1 6-way consumer unit		Workshop	1,305			1,305
18/01/07	Workshop		Recreation	108,150			108,150
08/01/07	Fuel Store		Recreation	4,386			4,386
01/02/02	Summerhouse <i>2A25RS</i>		Cemetery	5,306			5,306
Pre-1970	The Cottage, let to tenants on the 17/3/17		Riley Lane	210,000			210,000
<b>TOTAL £</b>				<b>329,442</b>	<b>0</b>	<b>0</b>	<b>329,442</b>

**I certify that the above inventory of 6 items was examined and all items verified.**

Signed ..... *R.J. Tuck* ..... Position ..... *Chairman* .....

# Old Basing Parish Council - Asset Register - 01/04/22 to 31/03/2023

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<b>COMMUNITY ASSETS:</b>							
18 May 2005	Cemetery 3.5 acres		Riley Lane	1			1
30 April 2005	Recreation Ground 16.5 acres		The Street	1			1
18 May 1905	Allotments 6.06 acres		Riley Lane	1			1
13 May 1905	Beddington Community Centre		Riley Lane	161,260			161,260
07 May 1905	Sports Pavilion & Committee Room		Recreation	455,592			455,592
<b>TOTAL £</b>				<b>616,855</b>	<b>0</b>	<b>0</b>	<b>616,855</b>

I certify that the above inventory of 5 items was examined and all items verified.

Signed ..... *R. J. T. Radford* ..... Position ..... *Cusack RSO* .....

**Old Basing Parish Council - Asset Register - 01/04/22 to 31/03/2023**

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**LEASED ITEMS required to be insured.**

**Buildings**  
n/a Lychpit Community Hall

602,747			602,747
<u>602,747</u>	<u>0</u>	<u>0</u>	<u>602,747</u>

**I certify that the above inventory of 1 items was examined and all items verified.**

**Signed** ..... *S. J. Z...* ..... **Position** ..... *CASHIER* .....