



Old Basing Parish Council - Asset Register - 01/04/25 to 31/03/2026
SUMMARY

Quantity	Description	Opening Cost Value	Additions in Year	Disposals In Year	Closing Cost Value
48	PARISH OFFICE:	18,469	1,782	(130)	20,121
13	PAVILION FIXTURES & FITTINGS	17,996	112	0	18,108
15	LYCHPIT HALL FIXTURES, FITTINGS & FURNITURE	16,577	168	0	16,745
16	PLAY EQUIPMENT:	66,624	0	0	66,624
30	RECREATION MISC:	120,019	1,400	0	121,419
2	MISC	7,306	0	0	7,306
4	STREET FURNITURE:	9,370	0	0	9,370
1	STREET LAMPS:	2,900	0	0	2,900
10	BUILDINGS:	160,053	0	0	160,053
6	COMMUNITY ASSETS:	616,855	1	0	616,856
		1,036,170	3,463	(130)	1,039,503
1	Leased Assets Requiring Insurance	602,747	0	0	602,747
		1,638,917	3,463	(130)	1,642,250

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Old Basing Parish Council - Asset Register - 01/04/25 to 31/03/2026

Parish Office:

Quantity	Asset Number	Date of Purchase	Description	Serial No	Location	Opening Cost Value	Additions in Year	Disposals In Year	Closing Cost Value	Disposal Date	Disposal Reason	Additional Info
3	3	10/08/12	3 Drawer pedestal desk units		Pavilion	794			794			
1	4	24/05/17	HP Pavilion Officejet Pro 8725 printer		Pavilion	150			150			
1	5	01/04/19	Carousel Rectangular Flip Tables X 6		Pavilion	1,766			1,766			
1	6	01/04/19	Carousel Semi Circular Flip Tables X 2		Pavilion	592			592			
1	7	01/04/19	Conference Arm Chairs X 20		Pavilion	1,710			1,710			
1	8	29/11/19	Synology DS918 , 4 Bay Desktop NAS		Pavilion	0			0			
1	9	13/05/20	HP 17-ca1027na Full-HD Laptop	5CG0161G1M	Pavilion	583			583			OBPC-LAP03
1	10	24/06/21	HP 470 G7 17.3 lynch FHD Laptop	5CG1200HD3	Pavilion	817			817			OBPC-LAP02
1	11	14/09/22	Samsung 8inch Tablet, for Inspect Edge software		Pavilion	490			490			
2	13	25/11/22	4TB external hard drives, for offline backup (seagate)	NACMCRA6	Pavilion	170			170			
2	15	25/11/22	Dell Intel I5 desktop computers		Pavilion	1,950			1,950			
1	16	19/10/23	HP Office Jet printer		Pavilion	225			225			
1	17	14/11/23	YeaLink Telephone W73H		Pavilion	65		65	0		
1	18	14/11/23	YeaLink Telephone W73H		Pavilion	65		65	0		
1	19	23/05/24	All Beech Rectangular Desk		Pavilion	146			146			
1	20	24/05/24	Viking NewOffice Chair		Pavilion	177			177			
1	21	06/06/24	4 X Lippi Conference side chairs		Pavilion	508			508			
3	24	27/06/24	LG Electronics Monitor 24"		Pavilion	255			255			
1	25	04/07/24	Apple store, iPhone 15 Black, emergency phone	LM6FVXYO6H	Pavilion	666			666			
1	26	30/09/24	Sharp YC-MS252AU-S Microwave		Pavilion	75			75			
1	27	02/10/24	Akitas 3in1 Cordless Vacuum Cleaner		Pavilion	58			58			
1	28	15/10/24	LENOVO Yoga Slim 14" OLED Monitor Laptop	YX0BZ13A	Pavilion	791			791			OBPC-LAP01
1	29	31/10/24	Desktop Ryzen 5 16GB RAM		Pavilion	542			542			
1	30	31/10/24	Lenovo Monitor		Pavilion	50			50			
1	31	15/10/24	LENOVO IdeaPad Slim 3 Gen 8 82XN	PF552PZC	With Councillors	425			425			OBPC-LAP04
1	32	15/10/24	LENOVO IdeaPad Slim 3 Gen 8 82XN	PF552L6W	With Councillors	425			425			OBPC-LAP05
1	33	15/10/24	LENOVO IdeaPad Slim 3 Gen 8 82XN	PF552V80	With Councillors	425			425			OBPC-LAP06
1	34	15/10/24	LENOVO IdeaPad Slim 3 Gen 8 82XN	PF5534FF	With Councillors	425			425			OBPC-LAP07
1	35	15/10/24	LENOVO IdeaPad Slim 3 Gen 8 82XN	PF552YRM	With Councillors	425			425			OBPC-LAP08
1	36	15/10/24	LENOVO IdeaPad Slim 3 Gen 8 82XN	PF552L5W	With Councillors	425			425			OBPC-LAP09
1	37	15/10/24	LENOVO IdeaPad Slim 3 Gen 8 82XN	PF553AJB	With Councillors	425			425			OBPC-LAP10
1	38	15/10/24	LENOVO IdeaPad Slim 3 Gen 8 82XN	PF552PYN	With Councillors	425			425			OBPC-LAP11
1	39	15/10/24	LENOVO IdeaPad Slim 3 Gen 8 82XN	PF558RBP	With Councillors	425			425			OBPC-LAP12
1	40	15/10/24	LENOVO IdeaPad Slim 3 Gen 8 82XN	PF552PZ5	With Councillors	425			425			OBPC-LAP13
1	41	15/10/24	LENOVO IdeaPad Slim 3 Gen 8 82XN	PF553P5E	With Councillors	425			425			OBPC-LAP14
1	42	15/10/24	LENOVO IdeaPad Slim 3 Gen 8 82XN	PF552PYV	With Councillors	425			425			OBPC-LAP15
1	43	31/10/24	Lenovo 16 G7 Intel I5 16GB 512GB	PWOD5VTH	With Finance officer	725			725			
1	138	23/04/25	BT Cloud Voice W73H additional handset		Pavilion	0	50		50			Order BT2232JN298
1	139	14/10/25	Meeting Owl 4		Pavilion	0	1,567		1,567			
1	140	20/06/25	BT Cloud Voice W73P base unit handset		Pavilion	0	65		65			Order BT2232SP99T
2	141	20/06/25	BT Cloud Voice W73H additional handset		Pavilion	0	100		100			Order BT2232SP99T
48						TOTAL £	18,469	1,782	130	20,121		

I certify that the above inventory of 48 items was examined and all items verified.

Signed Position



Old Basing Parish Council - Asset Register - 01/04/25 to 31/03/2026
PAVILION FIXTURES & FITTINGS

Quantity	Asset Number	Date of Purchase	Description	Serial No	Location	Opening Cost Value	Additions in Year	Disposals In Year	Closing Cost Value	Disposal Date	Disposal Reason	Additional Info
1	44	n/a	Other Contents & Consumables		Pavilion	562			562			
1	45	Various	Fixtures & Fittings		Pavilion	1,501			1,501			
1	46	01/04/13	EVAC chair		Pavilion	600			600			
1	47	01/04/13	Fridge		Pavilion	200			200			
1	48	17/12/14	Lifepak CR Defibrillator		Pavilion	1,150			1,150			
1	49	13/03/15	Pavilion external clock T200		Pavilion	1,920			1,920			
1	50	16/11/17	Xylem, new pump for sewage pumping station		Pavilion	5,115			5,115			
1	51	08/04/19	Miscellaneous catering equipment (Peter Cox)		Pavilion	233			233			
1	52	23/04/19	Bosch Dishwasher, Tea Room kitchen		Pavilion	291			291			
1	53	15/05/19	Mogo 24 Chair Truck		Pavilion	199			199			
1	54	15/05/19	Mogo Small Table Trolley		Pavilion	243			243			
1	55	01/02/22	Hydrachill wall mounted bottle filler		Pavilion	1,190			1,190			
1	56	07/11/23	New CCTV, from Careguard		Pavilion	4,792			4,792			
1	144	17/12/25	Lloytron 20 litre Stainless Steel Urn		Pavilion	0	56		56			
1	145	17/12/25	Lloytron 20 litre Stainless Steel Urn		Pavilion	0	56		56			
13					TOTAL £	17,996	112	0	18,108			

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

Signed **Position**



Old Basing Parish Council - Asset Register - 01/04/25 to 31/03/2026
LYCHPIT HALL FIXTURES, FITTINGS & FURNITURE:

Quantity	Asset Number	Date of Purchase	Description	Serial No	Location	Opening Cost Value	Additions in Year	Disposals In Year	Closing Cost Value	Disposal Date	Disposal Reason	Additional Info
1	57	24/09/07	Microwave		Lychpit Hall	150			150			
1	58	15/08/08	Fridge	RLAV21P	Lychpit Hall	160			160			
1	59	17/11/10	Gopak: Contour Tables x14		Lychpit Hall	879			879			
1	60	13/05/11	Gopak: Trolley Table		Lychpit Hall	210			210			
1	61	09/09/11	Kitchen		Lychpit Hall	6,590			6,590			
1	62	01/08/13	Henry Hoover x 2		Lychpit Hall	50			50			
1	63	31/01/14	New storage cupboards inside hall		Lychpit Hall	1,500			1,500			
1	64	21/01/15	Upholstered chairs x80 and hanging trolleys		Lychpit Hall	3,160			3,160			
1	65	18/01/16	Defibrillator, located outside entrance to hall		Lychpit Hall	1,682			1,682			
1	66	31/01/18	Kitchen roller shutter		Lychpit Hall	1,270			1,270			
1	67	28/05/19	Upholstered chairs x4		Lychpit Hall	116			116			
1	68	29/07/19	Contour folding table X 2		Lychpit Hall	207			207			
1	69	19/10/24	Henry XL Plus NRV370-11 Hoover		Lychpit Hall	108			108			
1	70	16/01/25	Defibsafe 2 Secure Outdoor Defrillator cabinet locked		Lychpit Hall	495			495			
1	143	22/12/25	7 Litre 3kW Express Vented Oversink Water Heater		Lychpit Hall	0	168		168			
15					TOTAL £	16,577	168	0	16,745			

I certivy that the above inventory of 15 items was examined and all items verified.

Signed **Position**



Old Basing Parish Council - Asset Register - 01/04/25 to 31/03/2026
PLAY EQUIPMENT:

Quantity	Asset Number	Date of Purchase	Description	Serial No	Location	Opening Cost Value	Additions in Year	Disposals In Year	Closing Cost Value	Disposal Date	Disposal Reason	Additional Info
1	71	n/a	3 x Junior Bay Swing (Flat Seat)		RecGr'd & Belle Vue	2,680			2,680			
1	72	n/a	3 x Toddler Bay Swing (Cradle Seat)		RecGr'd & Belle Vue	2,850			2,850			
1	73	27/06/05	1 Junior Play Zone		Belle Vue Play area	6,000			6,000			
1	74	28/7/23	SutcliffePlay, Toddlerzone Unit DZW481		Belle Vue Play area	19,006			19,006			
1	75	27/06/05	2 Spring Mobiles		Recreation Ground	1,500			1,500			
1	76	22/09/08	Hopper See-Saw		Recreation Ground	1,575			1,575			
1	77	22/09/08	Mini-Dish		Recreation Ground	900			900			
1	78	28/02/16	Arm and Peddle Bike		Recreation Ground	1,270			1,270			
1	79	28/02/16	Big Shoulder Wheel		Recreation Ground	1,164			1,164			
1	80	28/02/16	Combination SCP/PDC		Recreation Ground	2,665			2,665			
1	81	28/02/16	Double Air Walker		Recreation Ground	1,848			1,848			
1	82	28/02/16	Double Cross Country Skier		Recreation Ground	1,654			1,654			
1	83	28/02/16	Seated Leg-Press		Recreation Ground	1,399			1,399			
1	84	09/02/17	Wicksteed - Planet Jungle - 901-SIMB		Recreation Ground	8,778			8,778			
1	85	07/11/18	Freshair Fitness, Double rower		Recreation Ground	1,936			1,936			
1	86	23/08/19	Wicksteed - Swirl DDA Roundabout		Recreation Ground	11,400			11,400			
TOTAL £						66,624	0	0	66,624			

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

Signed **Position**



Old Basing Parish Council - Asset Register - 01/04/25 to 31/03/2026

RECREATION MISC:

Quantity	Asset Number	Date of Purchase	Description	Serial No	Location	Opening Cost Value	Additions in Year	Disposals In Year	Closing Cost Value	Disposal Date	Disposal Reason	Additional Info
1	87	01/05/19	Phoenix Seat		Belle Vue	485			485			
1	88	01/05/19	Picnic Table, Wheelchair accessible		Belle Vue	645			645			
1	89	15/10/24	Oak picnic Bench		Belle Vue	1,010			1,010			
1	90	26/06/05	Safety Fencing		Recreation	7,570			7,570			
1	91	26/06/05	Safety Surfacing		Recreation	27,323			27,323			
1	92	21/06/23	Asgard Metal storage unit for litter cart and rubbish bags		Recreation	881			881			
1	93	18/12/23	New Electric operated entrance gate		Recreation	11,652			11,652			
1	94	27/10/03	Jubilee Seat And Planter		Recreation	814			814			
1	95	08/02/12	BT Telephone Kiosk		Recreation	886			886			
1	96	04/05/12	Multi Use Games Area (MUGA)		Recreation	49,055			49,055			the Beddington centre was
1	97	25/11/14	Litter Bin cart		Recreation	738			738			
1	98	09/03/16	Litter Bin cart		Recreation	775			775			
2	100	20/03/18	Max External Store 23 X 1 metre, to store football equipment		Recreation	433			433			
1	101	24/01/20	Rigby Taylor, 2 Boot wipers		Recreation	622			622			
1	102	17/03/20	New MUGA Roof Net		Recreation	3,137			3,137			
2	104	20/08/21	Litter bins, brown slats		Recreation	1,379			1,379			
1	105	01/03/22	9 x Wooden benches		Recreation	4,950			4,950			
1	106	01/03/22	Renovate 2 picnic tables		Recreation	985			985			
1	107	31/01/23	Bench 130cm Salisbury, memorial bench		Recreation	787			787			
5	112	15/10/24	Oak picnic Bench X5		Recreation	5,050			5,050			
1	113	02/12/24	Musketeer Lectern, twin leg		Recreation	842			842			
1	137	24/04/25	Camera HDW3849H-ZAS TioC2 8MP (Gate)		Recreation	0	1,400		1,400			
2	142	28/11/25	Fire Pits		Recreation	0	133		133			
TOTAL £						120,019	1,400	0	121,419			

30

I certify that the above inventory of 30 items was examined and all items verified.

Signed **Position**



Old Basing Parish Council - Asset Register - 01/04/25 to 31/03/2026
MISC

Quantity	Asset Number	Date of Purchase	Description	Serial No	Location	Opening Cost Value	Additions in Year	Disposals In Year	Closing Cost Value	Disposal Date	Disposal Reason	Additional Info
1	114	Pre-1970	Bus Shelter		Fiveways	2,806			2,806			
1	115	01/05/11	Automatic entrance gate		Riley Lane	4,500			4,500			
2						<u>7,306</u>	<u>0</u>	<u>0</u>	<u>7,306</u>			

I certify that the above inventory of 2 items was examined and all items verified.

Signed **Position**



Old Basing Parish Council - Asset Register - 01/04/25 to 31/03/2026
STREET FURNITURE:

Quantity	Asset Number	Date of Purchase	Description	Serial No	Location	Opening Cost Value	Additions in Year	Disposals In Year	Closing Cost Value	Disposal Date	Disposal Reason	Additional Info
1	116	23/05/2014	Garden of Remembrance "Just Teak" circular seat		Cemetery	748			748			
1	117	31/01/2023	Solo Phoenix Seat, Lychpit Centre		Lychpit	428			428			
1	118	Various	4 x Noticeboards & Signs		Various	4,685			4,685			
1	119	06/12/2024	Speed Indicator			0	3,509		3,509			
TOTAL £						9,370	0	0	9,370			

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I certiv that the above inventory of 4 items was examined and all items verified.

Signed **Position**



Old Basing Parish Council - Asset Register - 01/04/25 to 31/03/2026
STREET LAMPS:

Quantity	Asset Number	Date of Purchase	Description	Serial No	Location	Opening Cost Value	Additions in Year	Disposals In Year	Closing Cost Value	Disposal Date	Disposal Reason	Additional Info
1	120	n/a	24 X Street Lamps		Byfleet Estate	2,900			2,900			
TOTAL £						2,900	0	0	2,900			
<u>1</u>												

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

Signed Position



Old Basing Parish Council - Asset Register - 01/04/25 to 31/03/2026

BUILDINGS:

Quantity	Asset Number	Date of Purchase	Description	Serial No	Location	Opening Cost Value	Additions in Year	Disposals In Year	Closing Cost Value	Disposal Date	Disposal Reason	Additional Info
1	121	Pre-1970	The Cottage, let to tenants on the 17/3/17		Cottage	210,000			210,000			
1	122	13/06/24	Heat Pump and heating System including radiators		Cottage	12569			12,569			
1	123	01/02/02	Summerhouse		Cemetery	5,306			5,306			
1	124	08/01/07	Fuel Store		Recreation	4,386			4,386			
1	125	18/01/07	Workshop		Workshop	108,150			108,150			
1	126	01/04/19	3 LED flood lights, 2 new circuit boards, 1 6-way consumer unit		Workshop	1,305			1,305			
1	127	07/02/24	Smoke cloak generators, Workshop security		Workshop	2,600			2,600			
1	128	18/06/19	Long Range WiFi access point		Pavilion	295			295			
1	129	10/06/24	Heat Pump and heating System including radiators		Pavilion	19788			19,788			
1	130	17/06/24	Solar Panels on Workshop		Pavilion	18,223			18,223			
TOTAL £						160,053	0	0	160,053			

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I certify that the above inventory of 10 items was examined and all items verified.

Signed **Position**



Old Basing Parish Council - Asset Register - 01/04/25 to 31/03/2026

COMMUNITY ASSETS:

Quantity	Asset Number	Date of Purchase	Description	Serial No	Location	Opening Cost Value	Additions in Year	Disposals In Year	Closing Cost Value	Disposal Date	Disposal Reason	Additional Info
1	131	7-May-05	Sports Pavilion & Committee Room		Recreation Ground	455,592			455,592			
1	132	13-May-05	Beddington Community Centre		Riley Lane	161,260			161,260			
1	133	18-May-05	Allotments 6.06 acres		Riley Lane	1			1			
1	135	18-May-05	Cemetery 3.5 acres		Riley Lane	1			1			
1	134	30-Apr-05	Recreation Ground 16.5 acres		The Street; Belle	1			1			
1	136	25-Apr-25	Broadhurst Grove Village Green		Broadhurst Grove	0	1		1			
TOTAL £						616,855	1	0	616,856			
6												

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

Signed Position



Old Basing Parish Council - Asset Register - 01/04/25 to 31/03/2026

LEASED ITEMS required to be insured.

Quantity	Date of Purchase	Description	Serial No	Location	Opening Cost Value	Additions in Year	Disposals In Year	Closing Cost Value	Disposal Date	Disposal Reason	Additional Info
1	n/a	Lychpit Community Hall			602,747			602,747			
					<u>602,747</u>	<u>0</u>	<u>0</u>	<u>602,747</u>			
<u>1</u>											