

Itemised Schedule of Assets for Compton Dando Parish Council					
Item	No	Insurance value	Purchase cost	Date of purchase / acquisition	Location
Parish Hall	1	220000	n/a	07/12/1955	Compton Dando
War Memorial	1	10000	n/a		Compton Dando
Village Pound	1	2500	n/a		Compton Dando
Wooden Bench	1		50		Compton Dando
Oil Storage Tank	1		300		Compton Dando
Stone Flower Trough	1		1000		Compton Dando
Fountain Stone (Commemorating Coronation of George V in 1911)	1		200		Compton Dando
Phone Box	1				Compton Dando
Phone Box					Burnett
Defibrillator	1	2500			Compton Dando
Post box	1				Compton Dando
Painting by Heather Maggs in memory of Kathleen Collins	1		25		Parish Hall
Commemorative wall plaques (PC chairman names, CVs and undated photo)	3	50	25		Parish Hall
Chairs (20 in church) - from Summit Chairs	100	6500	2760		Parish Hall & Chur
Large collapsible tables (GoPak)	12	1300	350		Parish Hall
Small collapsible tables (goPak)	6	520	475	01/04/2007	Parish Hall
Card tables	3	150	30		Parish Hall
Vacuum cleaner (Henry)	1	150	82	01/04/2005	Parish Hall
Water fire extinguisher	2	45	15		Parish Hall
CO2 fire extinguisher	1	30	10		Parish Hall
Fire blanket	1	35	10		Parish Hall
Guinness World Record certificate (framed)	1	30	10		Parish Hall
National Lottery Charity Board Certificate (framed)	1	30	10		Parish Hall
Millennium 2000 photo of villagers	1	75	30		Parish Hall
Certificate relating to hall extension	£1	30	10		Parish Hall
Wooden wall mounted clock dated 1980	1	100	30		Parish Hall
Pairs of curtains	11	3500	100		Parish Hall
Stage Curtains (pair) removed on refurbishment	1	450	100		Parish Hall

Carpets and flooring		9915	9915	01/01/2015	Parish Hall
Notice board (outside hall entrance)	1	350	120		Parish Hall
Notice board inside hall	1				Parish Hall
Microwave Kenwood s/n 0673014156 800-850watt	1	150	58	01/02/2007	Parish Hall
First aid box	1		15		Parish Hall
Kettle Morphy Richards s/n 80005840	1	20	5		Parish Hall
Kettle Tesco JKRBPY2 s/n 120621	1	20	5		Parish Hall
Urn Lincat 3 litre sn/WEE/FG0049TZ	1	300	378	01/07/2009	Parish Hall
Griddle - Ralston Magnum s/n COD 30453/MOD k-78	1	200	50		Parish Hall
Water heater Heatrae Sadia multipoint 15-3 156 s/n CNY142600043AN	1				Parish Hall
Cooker Stoves Newhome double oven EC600 DO DLM	1	500	415	01/05/2004	Parish Hall
CD Player Sanyo Bass Xpander	1	60	20		Parish Hall
Handryers Airblast Windsor model 4601	3		450	01/08/2015	Parish Hall
2 buckets, 3 mops, 2 washing up bowls	1				Parish Hall
Brooms x 2, one large, normal	1	17			Parish Hall
Window cleaners	2	10	2		Parish Hall
Urinals Armitage Shanks	2				Parish Hall
Toilets	4				Parish Hall
Hand basins	3				Parish Hall
Mirrors	2				Parish Hall
Flood Defence Doors	2	2388	2388	01/01/2015	Parish Hall
Step ladder (inside hall)	1		123	01/05/2006	Parish Hall
Dustpan and brush	2	6			Parish Hall
Assorted cleaning materials (included vacuum bags)	1	35	35		Parish Hall
Tea towels 10, hand towels 3, dishcloths 7	1	15			Parish Hall
Rubbish bin	1	15		01/01/2015	Parish Hall
Double sink	1				Parish Hall
Basin	1				Parish Hall
Wall shelves 3 tier	6				Parish Hall
Wall shelves 2 tier	1				Parish Hall
Drawer units (3 drawers)	2				Parish Hall
Base unit 300mm (Plan appended)	5	4680	4680	01/01/2015	Parish Hall
Refrigerator Zanussi TT160C, barcode 5313054492019206, 933012443	1	150	150	01/01/2015	Parish Hall

Crockery, glasses, cutlery, trays etc		1250	1180	01/08/2011	Parish Hall
Lampshades	8	30	25	01/01/2015	Parish Hall
Oil Boiler (in attached shed) Grant 110-140 Multipass	1				Parish Hall
Plastic tables	17	1120			Parish Hall
Long double ladder	1	100			Parish Hall
Wooden white topped tables	6	600			Parish Hall
Assorted fete items, smack the rat, tug of war rope etc	1				Parish Hall
External light	1	35			Parish Hall
Clerk's filing cabinet	1	£86	86.09	19/08/2015	Clerk's Home
Clerk's external hardrive	1	£40	40	16/06/2015	Clerk's Home
Clerk's external hardrive	1	£55	55	09/05/2015	Chairman's Home
Clerk's laptop Acer Aspire F 15	1	£493	493.78	16/01/2016	Clerk's Home
Clerk's printer/ fax machine Brother mono laser DCP-L2520DW	1	£99	99	23/11/2015	Clerk's Home
Digital Ceiling mounted projector in the Parish Hall	1	£762	£761.55	07/03/2016	Parish Hall
Screen for the projector located in the Parish Hall	1	£100	£100	07/03/2016	Parish Hall
Edwin Penney watercolour	1				Parish Hall
Internal emergency lighting	1				Parish Hall
nappy changing table	1				Parish Hall
wooden folding chairs	12				Parish Hall

Date of disposal	Comments
	Estimated purchase cost
	Estimated purchase cost
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	Estimated purchase cost
Jan-15	Estimated purchase cost
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Jan-15	Estimated purchase cost
Jan-15	Estimated purchase cost
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Jan-15	Estimated purchase cost

	Estimated purchase cost
	Estimated purchase cost
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	Estimated purchase cost
	Estimated purchase cost
	Estimated purchase cost
	For all kitchen units
