

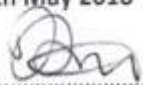
Itemised Schedule of Assets for Compton Dando Parish Council					
Item	No	Insurance value	Purchase cost	Date of purchase / acquisition	Location
Parish Hall	1	220000	n/a	07/12/1955	Compton Dando
War Memorial	1	10000	n/a		Compton Dando
Village Pound	1	2500	n/a		Compton Dando
Wooden Bench	1		50		Compton 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- listed as covered by PC Insurance	2	2500			Compton Dando
Post box	1				Compton Dando
Painting by Heather Maggs in memory of Kathleen Collins + picture light	1		25		Parish Hall
Edwin Penny Print of Pheasant (donated)	1	150		01/02/2016	Parish Hall
Clock and plaque in memory of Mr & Mrs Fred Humphries	1	50	20		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 & Church
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
Kettle Sainsburys SN 15397	1	20	16	01/02/2018	Parish Hall
Health & Safety File	1			01/02/2018	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 normal size	1	17			Parish Hall
Window cleaners	2	10	2		Parish Hall
Urinals Armitage Shanks	2				Parish Hall
Toilets	4				Parish Hall
Waste bin in ladies toilet	1		1		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			boiler shed
Long double ladder	1	100			boiler shed
Wooden white topped tables	6	600			boiler shed
Assorted fete items, smack the rat, tug of war rope etc	1				boiler shed
External lights side & main door motion triggered	2	54	137.86	01/12/2017	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
Baby changing table	1	£250	216	01/12/2015	Parish Hall
wooden folding chairs	12				Parish Hall
Hairdryer	1				Parish Hall
hook for projector	1				Parish Hall
Table Tennis Tables	2	£700	350	01/03/2018	Parish Hall
Stage	1				Parish Hall
floor cable covers	2		30.98	May-18	Parish Hall
HDMI cable (10m)	1		24.99	01/05/2018	Parish Hall

Inspected 15th May 2018

Signature.....

A handwritten signature in black ink, appearing to be 'J. Smith', written over a dotted line.

SE Smith s.

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Date of disposal	Comments
	Estimated purchase cost
	Estimated purchase cost
	Estimated purchase cost
	Estimated purchase cost
	owned by Burnett and Compton Dando Village
	Estimated purchase cost
	Estimated purchase cost
ch	Estimated purchase cost
	Estimated purchase cost
Jan-15	Estimated purchase cost
	Estimated purchase cost
	Estimated purchase cost
	Estimated purchase cost
Jan-15	Estimated purchase cost
Jan-15	Estimated purchase cost
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	Estimated purchase cost
	Estimated purchase cost

disposed Feb 2018

	For all kitchen units
	separate inventory
	CDCA
	CDCA
	CDCA
	CDCA
	one donated R Davis
	added in after signing