

LAND AND BUILDING ASSETS

Itemised Schedule of Assets for Compton Dando Parish Council						
Item	No	Insurance value	Purchase cost	Date of purchase / acquisition	Location	Date of disposal
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	1				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	Jan-15
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	Jan-15
National Lottery Charity Board Certificate (framed)	1	30	10		Parish Hall	Jan-15
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	Jan-15
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	
Truespeed router for broadband and wifi	1	£100	£0.00	04/07/2019	Parish Hall	Provided grati
extension lead for router	1	£8	£7.99	04/07/2019	Parish Hall	

Reviewed May 2020:

Signed:
Signed:

Date:
Date:

Next inspection May 2021

Comments
Estimated purchase cost
Estimated purchase cost
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owned by Burnett and Compton Dando Village
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disposed 2019

disposed 2019

disposed 2019

Estimated purchase cost	disposed 2016 broken
Estimated purchase cost	
Estimated purchase cost	disposed 2019
Estimated purchase cost	
Estimated purchase cost	
Estimated purchase cost	
Estimated purchase cost	disposed Feb 2018
Estimated purchase cost	
Estimated purchase cost	
Estimated purchase cost	
Estimated purchase cost	

For all kitchen units
separate inventory
CDCA
CDCA
CDCA
CDCA
one donated R Davis

s by Truespeed

installed 4th July 2019