

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	
Phone Box	1				Queen Charlton	
Defibrillator- listed as covered by PC Insurance	2	2500			Compton Dando	
Post box	1				Compton Dando	
Litter bin CD inside wooden cover	1	150	147.2	01/01/2021	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	
Picture of photos of Compton Dando residents 2020	1		229.8		Parish Hall	
Picture by Heather Maggs donated by the estate of Katherine Bunyan	1	300	350	2019/20	Parish Hall	
Painting by Heather Maggs donated by her	1	450	450	01/01/2022	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	
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	

Millennium 2000 photo of villagers	1	75	30		Parish Hall	
Certificate relating to hall extension	1	30	10		Parish Hall	
Pairs of curtains	11	3500	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	
Keysafes, 1 outside hall, 1 inside entrance cupboard	2	30	30	01/05/2018	Parish Hall	
Microwave Kenwood s/n 0673014156 800-850watt	1	150	58	01/02/2007	Parish Hall	
First aid box plus large box for Covid First Aid in Kitchen	2	30	15	01/05/2020	Parish Hall	
Kettle Morphy Richards s/n 80005840	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 cupboard	
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 cupboard	
Handryers Airblast Windsor model 4601	3		450	01/08/2015	Parish Hall	
2 buckets, 3 mops, 3 washing up bowls	1				Parish Hall	
Brooms x 2 normal size, plus wide one in table cupboard	3	17	30		Parish Hall	
Window cleaners	2	10	2		Parish Hall	
Urinals Armitage Shanks	2				Parish Hall	
Toilets	4				Parish Hall	
Waste bins in each toilet and hall	4		10		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 17, hand towels 7, dishcloths 6	1	15			Parish Hall	
Rubbish bin for kitchen (+2 food waste to encourage recycling at events)	3	45		01/05/2020	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)Worcester Greenstar Dansmoor Utility)	1	£3,543.85	£3,543.85	01/08/2018	boiler shed	
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, gazebos etc	1		3000		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 harddrive	1	£40	40	16/06/2015	Clerk's Home	
Clerk's external harddrive	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/ scanner 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	
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 and
extension lead for router	1	£8	£7.99	04/07/2019	Parish Hall	
Basket for dirty tea-towels in kitchen	1	£5	£5.00	01/05/2019	Parish Hall	

Box for spare binbags and box for dishcloths	2		£3.00	01/05/2019	Parish Hall	
Wall fitted handgel dispensers in entrance hall	2			01/05/2020	Parish Hall	
Wall fitted soap dispensers in Ladies and Gents toilets	2			01/05/2020	Parish Hall	

Inspected Annually

Inspected August 2023:

Signed:

Date:

Signed:

Date:

Next inspection August 2024

Comments
Estimated purchase cost
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owned by Burnett and Compton Dando Villages
Glasdon 110l liner inside wooden cover
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