

Location	Asset		Acquisition Value
ENTRANCE PORCH	Alarm Pad & Box	on contract	2,590.00
	Clocking-in Machine		267.50
MAIN HALL	Leather Sofa		100.00
	Pine chest of drawers		1.00
	Plastic mop bucket		5.00
	2 sets of Christmas Lights	donated	-
	2 sets of Christmas Lights	donated	-
	Rugeley Town number plates		15.00
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	7 items of crockery	not capital asset	
	Classic Water Cooler		149.95
UTILITY AREA	Pretty Pink Kettle	personal	-
	plastic wash scourer	not capital asset	1.00
	8 x ceramic mugs and 1 x stainless thermos	personal	-
	2 x trays	not capital asset	
	glass jug	not capital asset	
	2 x cream jugs	not capital asset	
	tub disinfectant wipes	not capital asset	
	assorted cleaning materials	not capital asset	
LADIES WC	Levante hand dryer		100.00
	Bin		1.00
	Floral silk flower display	not capital asset	
	Toilet Brush	not capital asset	
DISABLED WC	Bin		1.00
	Levante hand dryer		100.00
	Hyco Water Heater	part of building	
MENS WC	Levante hand dryer		100.00
	Bin		1.00
ANSON ROOM	18 x meeting tables		5,569.91
	32 stacking blue chairs		448.00
	10 static brown chairs		140.00
	Portable display stand		418.00
	Morrisons Shopping Trolley	not capital asset	
	Vertical Window Blinds		68.50
	Carpet	part of building	
Grit Bin		122.10	
STORAGE CUPBOARD	4 drawer filing cabinet also housing various items for Disabled Group	not capital asset	99.00
CLERKS OFFICE	1 x Horsefair framed print	donated	
	2 x stripey chair		498.32
	Beech side table		12.00
	Guillotine		75.00
	Stapler	not capital asset	
	2 x Vertical Window Blinds		137.00
	2 x Vertical Window Blinds		137.00
	Quarter circle unit with desk		195.99
	Foot rest	not capital asset	
	3 drawer under desk cabinet		75.00
	2 drawer filing cabinet		75.00
	Waste paper bin		1.00
	Fellowes Shredder		29.99
	Rapesco hole punch	not capital asset	
	Rugeley Town Council Seal		100.00
	HP computer /keyboard/mouse/monitor		382.95
	Panasonic telephone handset	on contract	
	Desk filing riser	not capital asset	
	Phillips flat microphone / dictaphone		144.99
	Pen Caddy	not capital asset	
Olympus Dictaphone		33.33	
Magnetic wall board	not capital asset		
Carpet	part of building		
Books: Charles Arnold, local councils clerks guide. Complete events handbook		108.00	
Rolladex x 2		48.60	
Gas powered monitor arms		39.99	
2 picture frames		20.80	
CLERKS CUPBOARD	Stanley Knife	not capital asset	
	Black phone handset and charger	N/A	
	New Eliza Tinsley office chair		119.99
	Wooden Storage racking	estimated	70.00
	3 drawer wooden drawers		34.99
	electric extension lead	not capital asset	
	Fridge		129.00
	iomega router		54.29
	Snap-Rail banner display	no known	
	Wall mounted key box		15.00
	Wall mounted server and cabinet	on contract	
	DrayTek router	on contract	
	<del>Old BT redundant phone system</del>	<del>N/A</del>	
	Metal coat stand	donated	
	Megaphone		47.99
3 drawer metal filing cabinet		297.00	
metal cupboard	donated		

	2 x 4-drawer metal filing cabinet		197.00
	Qvic CCTV equipment		1,827.50
	typist back rest	Becci's	
	HP desk printer		29.77
	Lexmark desk printer		59.99
	Computer station		69.99
	5 x prize cups & 6 x prize shields	donated	
	metal storage unit	unsuable	
	Carpet	part of building	
	Sharp Microwave		45.81
COUNCIL CHAMBER	2 x Clocks		20.00
	Chairmans Board	donated	
	Plastic Bin		1.00
	Carpet	part of building	
ASSISTANT CLERKS OFFICE	4-drawer metal filing cabinet		99.00
	4-drawer metal filing cabinet		99.00
	Electric fan		15.00
	Toaster	donated	
	Waste Paper Bin		1.00
	Office Desk		129.99
	HP computer/keyboard/mouse/monitor		382.50
	Foot rest	not capital asset	
	Telephone handset	on contract	
	3-drawer wooden cabinet		34.99
	Typist Chair		199.99
	Fellowes laminater		59.18
	Laney PA speaker system		200.00
	Shredding cabinet	on contract	
	2 x Lockable shelving cabinet		174.98
	Rexel heavy duty stapler	not capital asset	
	Office depot stapler	not capital asset	
	3-drawer metal filing cabinet		99.00
	Coat stand	donated	
	Hole punch	not capital asset	
	Rexel stapler	not capital asset	
	Cellotape dispenser	not capital asset	
	Carpet	included in building	
	Two under desk cupboards		228.73
	3 donated office desks	donated	
	Henry Hoover		111.48
THEATRE LOBBY	Coat stand	donated	
THEATRE STORE	Pull-down projector screen		99.00
	Henry hoover		99.00
	Assorted plumbing rod sets	not capital asset	
	Dyson DC14 hoover	broken	
	Dyson DC24 hoover		159.99
	4 Metal shelving racks		109.00
	2 Petrol generator		399.98
	5-step aluminium ladder	donated	
	10-step aluminium ladder		112.04
	Triple aluminium extension ladder		169.61
	Sack Truck		24.99
	4 x black metal trolley		568.32
	100 x burgundy folding chairs		2,425.00
	80 x grey folding chairs		1,280.00
THEATRE COMMS ROOM	4-drawer filing cabinet		99.00
	Henry hoover		99.00
	Clothes ainer		10.00
	SPARE NUMBER		
	Electric radiator		38.29
	Staff lockers		199.99
	2-drawer filing cabinet		99.00
	Petty cash tin	not capital asset	
THEATRE PORCH	Wooden cabinet	donated	
	Mirror	donated	
	2 x Post Boxes		39.98
	Heated cabinet for defibrillator		400.00
	Defibrillator		600.00
THEATRE MANAGERS OFFICE	HP Pavilion Computer		520.78
	HP DL18A Printer (to replace old one)		117.49
	Janso Work Lamp		8.51
	Staple Gun		31.50
	Left handed office desk		142.00
	Rolladex		24.30
	3 drawer pedestal		102.00
<b>Sundry items for the Town Council</b>			
	Noticeboard		2490.00
	Chairmans Chain		2500.00
	Vice Chair Chain		174.99
	Marquee		1815.00
	Gritter and Spreader		0.00
	<b>Street Cleaner</b>		1000.00
	Beacon Kit		180.00
	Tommeau Cover Kit		117.00

5 x Light String LED 10m 24V White	125.00
17 Light strings 24V, 20m black cable Tree lights	1003.00
Transformers x 5	120.00
154 Icicle lights 6m, 216 LED's (Town Icicle lights)	8778.00
Acer Travelmate TM5744-384G32 MnKK 15.6" 2.56GHz 4GB Laptop	318.99
Nicole Brown Tub Chair	115.50
Christmas Lights	983.36
Stihl KM90R - Strimmer	393.00
25 x Hydrosacks Flood protection	498.75
Laminator	53.49
Fencing	595.00
HiViz	144.00
6 x Cobra MT800	178.44
Mercury Stapler all steel Heavy Duty	54.99
5 x 35W DC Transformers 24v	225.00
5 x 98 Ice White LED's	130.00
Western Digital Hard Drive 320GB USB 3.0 2.5"	49.39
Icicle Lights (Horsefair)	2259.00
Flip Chart Easel	38.09
Queen's Beacon	299.00
Christmas lights purchased 2016	10469.00
Line Marker	75.64
Measuring Wheel	58.58
100 x Fencing Pins	160.00
Storage Container	1375.00

**Sundry items for Rose Theatre**

Hand Dryer	120.00
11 Metal Hyllis Storage Shelves	73.25
Wall Art x 7	47.67
Christmas Decorations	37.65
Christmas Decorations	4.68
Berry Lights (Aldi)	8.50
Chairs x 4	20.00
Fairy Lights (Wilkinsons)	2.97
Christmas Decorations (Gift Tree)	8.30
Christmas Decorations x 2	1.70
Christmas Lights (Asda)	4.26
Mic Windshields x 3	10.95
Manual for Sounddeck	5.74
Hoover Washing Machine	212.75
Boom Stand	22.98
Round Tables x 7	63.00
Henry Vacuum x 2	202.94
A1 Easel	62.95
<b>Tripod Screen - DISPOSED</b>	
Storage Shelvis Hyllis	27.20
2 Pro 45 Hanging Microphones	218.00
Black Boom Mic Stand	22.50
Samsung 5200m Cash Register x 2	900.00
Car Park Signs	269.74
Blue Fold Chair Fortress x 100	2425.00
Alloy Narrow Span Tower	1634.83
Filing Cabinet	94.79
Scotsman Ice Maker	300.00
12 5' Round Folding Tables	657.00
Beko Fridge/Freezer	85.00
Christmas Decorations	24.96
Green Book Tower	15.99
24 Damask Tablecloths (Buttermilk & Black)	426.45
Curtains x 2 + Tieback	24.99
Sewing Machine	49.99
2 Wheel Trolley	16.66
Christmas Decorations	7.98
Christmas Decorations	38.01
Christmas Decorations	5.00
Christmas Decorations	14.17
Christmas Lights	3.10
Red Table 2 drawer	16.66
Christmas Lights	6.65
Christmas Decorations	9.90
Christmas Lights	16.62
Storage Boxes x 4	16.65
11 x Storage Boxes	64.17
Filing Cabinet Metal	29.16
Storage Boxes x 5	21.00
Reconditioned Glasswasher	1199.00
Pull Up Display	127.00
Sanyo Projector	1000.00
6 x Mic Headset for Radio Mics	218.28
Gates	920.00
4 Transport Dollys	568.32
Shower	63.87
Barrier Rope	177.87
Christmas Decorations	67.40
Christmas Decorations	21.67
Christmas Decorations	106.79
Dimmer	4392.50
Star Cloth	2966.00
Easel (White Board)	51.47
Voile Panels	20.00
Mirror	12.50
Storage Boxes x 4	9.97

Hanging Basket Brackets	45.84
Storage Boxes x 10	41.67
Postbox	12.50
Drain Rod Set	25.00
Kitchen Unit	40.84
4ft Laurel	49.97
Filing Cabinet	94.99
Air Conditioning/Heating	65093.00
Christmas Tree (Tesco)	50.00
Cellar Cooling Unit	2195.00
Outside Light	20.83
Clip Lamp	10.83
Rope Lights	10.41
Easy Sweeper	25.00
Christmas Decorations	18.15
Christmas Decorations	5.00
Christmas Decorations	18.34
Christmas Decorations	5.00
Christmas Decorations	7.50
Christmas Lights	17.49
Clock	5.00
Pre Lit Garland	10.83
Halloween Items	9.16
Halloween Items	5.80
Chrome Tidy Rails	12.50
Halloween Items	12.50
Kettle	5.00
Curtain Tie Backs	13.34
2 X Bose 802 Speaker	50.00
2 x Ambassador 3 Seater Settee	1189.78
Walnut Table	66.00
5 x 27" Round wooden scroll tables	220.00
Killarnet Settle Bench	220.00
4 x Bistro 106 x 60 Dark Oak	202.00
16 x Captains Dark Oak	318.40
Titanic Brass bell	17.02
4 x Glass Baskets	127.60
Polar Door back Bar Chiller hinged	379.99
48 saxon goblet 9oz lined 175ml CE	32.29
96 x Hi-Ball tumbler 285ml 10oz Half Pint CE	36.08
96 x Toughened Tulip 285ml 10oz Half Pint CE	41.78
Antari FC/7E Wireless	22.50
Antari wired remote	12.00
89mm Vertical Blind	89.36
5 x Shure SM58 Microphones	390.00
3 x large microphone Boom stands	105.00
2 x Beyer GTS400 Microphone Boom stands	77.00
Kodak S-AV2000 Carousel (2nd hand)	30.00
3 x Sennheiser MZH 504 Microphones	Transferred
Clocking In Machine	285.00
Optics	71.00
CCTV (Theatre and Offices)	3655.00
Furniture	485.00
Phone	136.00
Flip Chart Easel	52.00
Projector Screen	104.00
Crown Audio Pulse	1250.00
SR1000 Audio Power Amp	425.00
Projector Cabinet	755.50
Fixed Theatre Seats	8000.00
Stage Light Scanner	95.00
Layney Wedge Monitor	179.95
Frazer Wyatt 160w Power Amps	220.00
Peavey Mixer Desk	70.00
Phonic 31 Band Graphic	170.87
4 x Plain Table cloth polyester Ivory	300.16
4 x Ceam Plisse Table Combi Skirting	135.96
Cream Plisse Table Combi Skirting	29.99
Storage Container	1495.00
10 Folding Tables	67.00
80 x Folding Chairs	1280.00
Hi Ball Tumblers & Tulip Glasses	52.86
Goblets	37.29
10 x 25cm Bone China Vases	15.50
Zero 88 Hard Wired Betapack Dimmer Unit	680.00
Fire Doors	418.20
16 x Bordeaux Tub Chairs	1598.40
8 x Wellington Tables 75cm	639.20
3 x Wellington Tables 60cm	200.70
10 x Toto Armchair	1635.00
10 x Gladius Tub Chair Port/Geranium	1540.00
2 x Gladius Tub Chair Mindeano/Raven	308.00
2 x Gladius Tub Chair Damson/Burgundy	308.00
2 x Plimico Dining Chair	118.00
Tech Room overhaul	15206.61
Sofa	80.00
Christmas Lights Outside Theatre	300.00
Barrier Rope	240.91
Belling 110E Range Cooker	1150.00
2 x Fridgaire FRCLF185W Tall Larder Fridge	739.98
Zanussi ZFC21410WE Chest Freezer	210.02
Black Stage Curtain	260.00

2 x Large Abbey Leaner Gold Wall Mirror	399.48	
8 x HiBall 10oz CE Glasses (48 in a case)	44.40	
Crockery	395.00	
Nobo Projector screen	103.99	
6 door locker	169.00	
Office Chair	99.99	
Mirror	20.00	
Baby Changing Table	124.99	
Pump Action AirPot	63.98	
Ashtray	103.10	
2 x ECL3017 300cm 118" IFR ECLIPSE Black	570.00	
Olympia Jesmond Table Knife x 13	93.47	
Olympia Jesmond Table Fork x 13	61.88	
Kelso Desert Spoon x 13	20.93	Type
Olympia Jesmond Service Spoon x 13	73.58	equation
Hygiplas Starter Knife Set	35.99	here.
Milan Chafer set Twin Pack	44.09	
Athena Hotelware Oatmeal Bowl x 5	112.45	
Athena Hotelware Narrow rimmed plate x 13	181.22	
Betapack Dimmer Unit, six way DMX control desk	799.00	
Burco Boiler	149.99	
Caterlite water boiler	89.99	
2 x Olympia vacuum jugs	30.58	
3 replacement bar optics	25.80	
4 Lamp post christmas decoratons	400.00	
<b>TOTAL</b>	<b>203,015.45</b>	
Town Council Offices	54059.29	
Rose Theatre	148956.16	
	<b>203,015.45</b>	
<del>Telephone Box at Slitting Mill</del>		