

Location	No.	Item	Year Purchased	Purchase Price inc VAT	Value of Donated items	Expected Life	Replacement value
Kitchen	1	Microwave	pre 2008		50.00	10	100
	2	Fridge Freezer	2008		300.00	5	500
	3	Falcon Range Cooker	2019	£ 2,999.00		20	3250
	4	Zip boiler	2020	£ 479.98		20	635
	5	Kitchen cupboard Fittings	2019	£ 1,084.00		20	1400
	6	Water softener	2019	£ 100.80		20	110
	7	Kettle	2010				
	8	80 sets crockery	pre 2008				800
	9	cutlery 80 sets	pre 2008				600
	10	Tea pots	pre 2008				150
	11	Serving jugs	pre 2008				25
	12	Coffee mugs	2019	£ 195.00		10	250
	13	Dishwasher	2019	£ 1,530.00			1800
	14	Flyzapper	2019	£ 31.19			35
	15	Clearing trolley stainless	2019	£ 99.00			99
	16	Stainless steel cupboard an	2019	£ 1,750.65			2000
	17	Knife set	2021	£ 100.00			100
	18						
Bar	19	LEC fridge	pre 2008		100.00		320
	20	Asber glass washer	2021		800.00		850
	21	Freezer	2022			50	240
	22	Beer glasses	pre 2008				55
	23	Wine glasses			200.00		500
	24	Shot glasses	2020	£ 46.00		10	450
	25						
	26	Moffatt food warming cabine	2019	£ 1,236.00			1632
Store Cupboard	27	Large stainless cooking par	2019	£ 100.00			110
	28	Medium stainless cooking p	2019	£ 95.00			105
	29	Buffalo soup warmer x 2	2019/21	£ 30.00			140
	30	Burco Boilers x 2	2018	£ 242.20		10	260
	31						
	32	Fogging machine	2020	£ 369.99		10	400
	33	Extension lead masterplug	2019	£ 45.00			50
	34	Numatic vaccuum	2015				180
	35	Numatic floor polisher	2015				2200
	36	White tablecloths	2020	£ 135.00			150
	37	Bunting			100.00		100
	38	Radio microphone set	2020	£ 79.00		10	
	39						
Meeting Room	40	Fridge freezer Bosch	500				500
	41	Sanyo TV and wall mount	2019		250.00		250
	42	4 meeting tables	2015	£ 400.00			400
	43	10 stacking chairs purple	2015	£ 500.00			560
	44	Ikea Office Cupboard	2015	£ 200.00			675
	45	Wooden window blinds	2020	£ 195.48		10	220
	46	Speaker phone	2021	£ 83.94			100
	47	USB cables and connectors	2021	£ 155.00			175
	48						
Furniture Store	49	14 large folding tables	2015	£ 900.00			1100
	50	4 small folding tables	2015	£ 200.00			350
	51	120 stackable chairs blue	2015	£ 4,000.00			4600
	52	AV Receiver	2021	£ 395.00			420
	53	BLuRay player	2021	£ 65.00			65
	54	Portable AV cabinet	2021	£ 220.00			240
	55	Induction Hearing loop syste	2021	£ 600.00			830
	56						
Foyer	57	Soap dispensers	2021	£ 65.00			65
	58	Table	pre 2008	£ 180.00			200
	59						
Hall	60	2 wooden benches	pre 2008	£ 180.00			200
	61	Curtains	pre 2008				2000
	62	Epson Projector	2021	£ 2,000.00			2000
	63	Projector bracket cage	2021	£ 310.00			320
	64	Electric screen 4m	2021	£ 815.00			850
	65	KEF Speaker package 7.1	2021	£ 1,180.00			1250
TOTALS				£ 27,262.23	£ 900.00		£36,966.00
		Combined current value of assets					
				£ 28,162.23			