

**Strathmore Civic Centre
Commercial Kitchen & Bar Rental Agreement**

**Inventory List
Appendix "C"**

<u>Item</u>	<u>Requested Settings</u>	<u>Pre Rental Count</u>	<u>Post Rental Count</u>	<u>Cost to Replace</u>	<u>Number Missing</u>	<u>Amount Owning</u>
<u>Dishes</u>						
10" Dinner Plates				\$ 9.28		\$
8" Salad Plates				\$ 6.22		\$
6.5" Side Plate				\$ 4.64		\$
Fruit Nappies				\$ 3.06		\$
Soup Bowls				\$		\$
Mugs – Rego				\$ 1.90		\$
Teapots				\$ 9.30		\$
Salt & Pepper				\$.72		\$
Cheese Shaker				\$ 1.20		\$
						\$
						\$
						\$
<u>Flatware</u>						
Dinner Knife				\$ 2.92		\$
Dinner Fork				\$ 1.92		\$
Salad Fork				\$ 1.78		\$
Teaspoon				\$ 1.32		\$
Table Spoon				\$ 1.92		\$
<u>Bar</u>						
Highball Glasses				\$ 2.21		\$
Wine Glasses				\$ 2.21		\$
Pitchers				\$ 7.25		\$
Ashtrays				\$.25		\$
Glass Rimmer				\$ 21.20		\$
Shot Glass				\$ 2.00		\$
Liquor Dispenser				\$ 432.00		\$
Ice Scoop				\$ 8.00		\$
Speed Spout				\$ 2.00		\$
Condiment Tray				\$ 43.20		\$
				\$		\$
				\$		\$
				\$		\$
					Amount Owning	\$
					Plus GST 7%	\$
				Plus5%	Handling Charge	\$
				Total	Amount Owning	\$

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<u>Cooking Pots</u>						
Roasters (Large)				\$ 153.53		\$
Sauce Pots (2.75 qt)				\$ 14.86		\$
Sauce Pot (4.5 qt)				\$ 19.55		\$
Sauce Pot (5.5 qt)				\$ 21.89		\$
Sauce Pot (8.5 qt)				\$ 28.97		\$
Stock Pot (20 qt) w/lid				\$ 53.94		\$
Stock Pot (60 qt) w/lid				\$128.60		\$
Brazier 15 qt				\$ 46.96		\$
Brazier 24 qt				\$ 70.00		\$
Stock Pot 80 qt spig				\$ 601.00		\$
				\$		\$
<u>Inserts</u>						
Full 6"				\$ 25.22		\$
Full 4"				\$ 18.95		\$
Full 2"				\$ 12.28		\$
Full 2" Perforated				\$ 18.31		\$
Full 4" Perforated				\$ 24.34		\$
½ 6"				\$ 15.32		\$
½ 4"				\$ 12.38		\$
1/3 2"				\$ 8.36		\$
1/3 4"				\$ 11.00		\$
1/3 6"				\$ 12.99		\$
1/6 4" Plastic				\$ 5.90		\$
1/6 6" Plastic				\$ 7.85		\$
1/6 6"				\$ 9.22		\$
1/6 4"				\$ 7.07		\$
1/6 2"				\$ 5.71		\$
Full Size Lids				\$ 19.02		\$
½ Size lids				\$ 9.01		\$
1/3 Size Lids				\$ 6.66		\$
1/6 Size Lids				\$ 5.99		\$
Adaptor Bar 12"				\$ 2.02		\$
				\$		\$
					Amount Owning	\$
					Plus GST 7%	\$
				Plus5%	Handling Charge	\$
				Total	Amount owing	\$

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<u>Bakery Items</u>						
Pie Server				\$ 1.68		\$
Pastry Brush 2 in				\$ 6.09		\$
Pastry Brush 3 in				\$ 9.00		\$
Measure Spoons				\$ 1.26		\$
Measure Cup 4pc				\$ 5.15		\$
Measure Clear (1 qt)				\$ 8.81		\$
Measure Clear (4 qt)				\$ 12.82		\$
Disher # 100				\$ 9.64		\$
Disher # 24				\$ 6.99		\$
Disher # 16				\$ 6.99		\$
Cake Riser (18 x 26)				\$ 37.27		\$
Pizza Wheel				\$ 3.90		\$
Cake Pan 9" x 2"				\$ 5.90		\$
Spring Form 9"				\$ 6.95		\$
Pie Marker 8 cut				\$ 11.40		\$
Pie Marker 10 cut				\$ 6.65		\$
Pie Marker 12 cut				\$ 7.44		\$
Bakers Scale				\$ 452.00		\$
Dough Divider				\$ 51.98		\$
Dough Docker				\$ 22.01		\$
Scoop 24 oz				\$ 3.54		\$
Pie Pan				\$ 2.22		\$
Rolling Pin 15 in				\$ 22.42		\$
Rolling Pin 18 in				\$ 24.55		\$
Dough Scraper				\$ 2.94		\$
Pastry Bag 12"				\$ 3.46		\$
Pastry Bag 18"				\$ 4.92		\$
Star Tip # 2, 5, 9				\$.92		\$
Plain Tip# 3, 6, 9				\$.92		\$
Mixing Bowl 3 qt				\$ 1.89		\$
Mixing Bowl 8 qt				\$ 4.00		\$
Mixing Bowl 20 qt				\$ 13.45		\$
					Amount Owning	\$
					Plus GST 7%	\$
				Plus 5%	Handling Charge	\$
				Total	Amount Owning	\$

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<u>Bakery Items</u>						
Muffin Pan 24				\$ 32.33		\$
Mini Loaf 12				\$ 47.57		\$
Bread Pan 5's				\$ 51.51		\$
Loaf Pan				\$ 4.55		\$
Spatula 6"				\$ 2.29		\$
Spatula 8"				\$ 3.55		\$
Spatula 13"				\$ 6.77		\$
Wooden Spoon				\$ 1.35		\$
Scale 25 #				\$ 55.01		\$
Scale 32 oz				\$ 80.02		\$
Pizza Pan 14"				\$ 10.30		\$
<u>Cooking Utensils</u>						
				\$		\$
China Cap				\$ 20.99		\$
Serving Spoons Perf, Slot, Solid				\$ 1.50		\$
Grill Brush				\$ 7.04		\$
Tongs 10"				\$ 2.87		\$
Tongs 12"				\$ 4.08		\$
Whisks 14"P				\$ 4.48		\$
Whisks 10"P				\$ 3.55		\$
Whisks 14"F				\$ 5.70		\$
Ladles 2 oz				\$ 3.33		\$
Ladles 6 oz				\$ 4.88		\$
Ladles 8 oz				\$ 5.05		\$
Grill Scraper				\$ 2.04		\$
Offset Spatula				\$ 3.54		\$
Cutting Board (sm)				\$ 6.04		\$
Cutting Board (lg)				\$ 12.26		\$
Funnel 4"				\$ 26.13		\$
Funnel 7"				\$ 39.39		\$
					Amount Owning	\$
					Plus GST 7%	\$
				Plus 5%	Handling Charge	\$
				Total	Amount Owning	\$

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Other						
Meat Slicer				\$ 1400.00		\$
Blender Pro				\$ 165.00		\$
Food Processor				\$ 275.00		\$
Mixer 5 qt				\$ 545.00		\$
Crock Pot (11lt)				\$ 187.75		\$
Crock Pot (7 lt)				\$ 175.00		\$
Mandoline				\$ 136.00		\$
Bus Pans				\$ 6.38		\$
Serving Trays (sm)				\$ 2.40		\$
Serving tray27"				\$ 34.88		\$
Utility Cart				\$ 166.00		\$
Utility Cart Cutlery Bin				\$ 25.50		\$
Utility Cart Garbage can				\$ 52.00		\$
Coffee Warmers				\$ 110.00		\$
Silex Pot (10 cup)				\$ 7.20		\$
Coffee Urn (100 cup)				\$ 123.00		\$
Coffee Urn (55 cup)				\$ 109.00		\$
Ice Machine Scoop (Plastic)				\$ 8.12		\$
Oven Mitts (Pan Handler)				\$ 3.13		\$
Napkin Dispenser				\$ 6.85		\$
Disher #16				\$ 6.99		\$
Grater (4 sided)				\$ 5.44		\$
Dish washer rack (pegs)				\$ 15.63		\$
Dish washer rack (flat)				\$ 15.55		\$
Dish Rack Cup				\$ 26.06		\$
Dish RackOpen				\$ 15.55		\$
Dish Rack 36				\$ 34.44		\$
Dish Rack 25				\$ 26.64		\$
Flatware Basket				\$ 18.48		\$
					Amount Owning	\$
					Plus 7% GST	\$
				Plus 5%	Handling Charge	\$
				Total	Amount Owning	\$

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<u>Knives</u>						
Chef Knife 8"				\$ 15.20		\$
Chef Knife 12"				\$ 19.90		\$
Steel 12"				\$ 16.97		\$
Boning Knife				\$ 13.20		\$
Serrated Slicer				\$13.50		\$
Paring Knife 4"				\$ 2.94		\$
Turning Knife				\$ 2.88		\$
Roast Fork 14"				\$ 22.97		\$
Carving Fork 6"				\$ 16.66		\$
Carving Knife				\$ 19.01		\$
Cleaver				\$ 35.65		\$
Tomato Shark				\$.99		\$
Can Punch Lg.				\$ 7.60		\$
Turner Flexible				\$ 6.75		\$
Turner Solid SS				\$ 1.81		\$
Garlic Press				\$ 2.08		\$
<u>Storage Containers</u>						
Clear 2 qt				\$ 4.70		\$
Clear 4 qt				\$ 7.99		\$
Clear 8 qt				\$ 11.51		\$
Clear 18 qt				\$ 19.99		\$
Lids 2 –4 qt				\$ 2.31		\$
Lids 6 –8 qt				\$ 2.88		\$
Lids 18 – 22 qt				\$ 6.46		\$
Bus Tub (grey)				\$ 6.38		\$
Cutlery Bin				\$ 6.34		\$
<u>Lids</u>						
Lid 15 qt Braz				\$ 13.84		\$
Lid 24 qt Braz				\$ 21.00		\$
Lid 4.5 qt Sauce				\$ 8.51		\$
Lid 5.5 qt Sauce				\$ 9.89		\$
Lid 8.5 qt Sauce				\$ 13.55		\$
					Amount Owning	\$
					Plus 7% GST	\$
				5% Plus	Handling Charge	\$
				Total	Amount Owning	\$

