

Stelling Minnis Parish Council Fixed Asset Register 31st March 2021

[illegible]

Additions during the year 2020-21

[illegible]

Disposed of during the year 2020-21

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|----------|--------------------|-------------|---------|--------|---------|---------------|-------------------------------------|-------|---------|------|--------|------------|
| Disposed | Noticeboard | Main | 1985 | n/a | £ 1.00 | indeterminate | Minnis Lane o | Clerk | Weekly | Fair | Mar-21 | £ 2,000.00 |
| Disposed | Noticeboard | subsidiary | unknown | n/a | £ 50.00 | indeterminate | Curtis Lane, Opposite sunrise | Clerk | Weekly | poor | Mar-21 | £ 200.00 |
| Disposed | 8GB Memory Drive | Kodak Black | Apr-12 | Ebay | £ 7.45 | 10 years | Clerks Home | Clerk | Monthly | good | Dec-20 | £ 15.00 |
| Disposed | Heavy Duty Stapler | Rexel | May-15 | Amazon | £ 18.45 | 10 years | Clerks Home | Clerk | regular | good | Dec-20 | £ 19.00 |
| | | | | | £ 76.90 | | | | | | | |

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| Total Year end Fixed Assets at 31st March 2021 | £ 31,048.45 |
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Previously disposed of items

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|----------|------------------------------------------|--------------------|--------|----------|---------|---------|--------------|-------|--------------------------------|------|--------|-----|
| Disposed | HP Officejet 4500 printer | CN1C6K202JP | Mar-12 | Viking | £ 60.00 | 6 years | clerks home | Clerk | daily | good | Feb-19 | £ - |
| Disposed | Dell Laptop with Windows XP professional | S3125 | Sep-13 | FHDC | £ 1.00 | 5 years | Village hall | Clerk | occasional | good | Dec-15 | £ - |
| Disposed | Laptop | Dell PP05L | 2009 | KCC | £ 1.00 | 5 years | Village hall | Clerk | occasional ly for backup | poor | Feb-14 | £ - |
| Disposed | Windows XP software | pre loaded onto la | 2009 | KCC | £ 1.00 | 5 years | Village hall | Clerk | occasional ly for backup | good | Feb-14 | £ - |
| Disposed | MS Office 2000 software | pre loaded onto la | 2009 | KCC | £ 1.00 | 5 years | Village hall | Clerk | occasional | good | Feb-14 | £ - |
| Disposed | HP deskjet printer | HUOAD1J2ZD | Jul-05 | Chairman | £ 1.00 | 5 years | Clerks home | Clerk | daily | fair | Mar-12 | £ - |