Stelling Minnis Parish Council Fixed Asset Register 31st March 2021

					Origina	.1					Comment			
					Origina		Llooful life				Current		Inc.	
2024		1.1 1.16 1.	Data As in the			alue (for	Useful life		0		estimated	D'		rance
2021	Item	Identification	Date Aquired	Supplier	audit)		estimate	Location	Custodian	Usage	condition	Disposal	valu	e
										D.:1				
										Daily use				
										by various		l		
									Village Hall	groups		Held as	l	
		 		,				Stelling	Management	and	l .	Trustee		insured
1	Stelling Minnis Village Hall	n/a	1999	n/a	£	1.00	indeterminate	Minnis	Committee	lettings	good	only	by V	HC
	l	,	4000	,		225.00		oustide						4 000 00
2	bench	n/a	1998	n/a	£	335.00	20 years	†	Clerk	daily	fair		±	1,000.00
2	le e e ele		2000	. /.	6	447.00	20	oustide	Cl	1	c			4 000 00
3	bench	n/a	2000	n/a	£	447.00	20 years		Clerk	daily	fair		±	1,000.00
								opposite						
								Coxsole						
4	hansh	n/a	1998	n/a	£	225.00	20 years	Pond, Curtis	Clerk	rogular	Fair		١,	1 000 00
4	bench	n/a	1990	11/ d	L	333.00	20 years	lane Village Hall,	Clerk	regular	raii		L	1,000.00
		Q8LG237-						lockable						
5	Optima DS211 Projection Display unit		2012	Shepway DC	£	1 00	5 Years	1	SMPC only/Cle	Occasional	Good		£	250.00
	Optima D3211 Projection Display unit	AAAACUZUU	2013	Shepway be		1.00	J Tears	Village Hall,	Sivil C Offig/Ciel	Occasionar	Good		-	230.00
								lockable						
6	5m 13amp 2 outlet extension lead	n/a	2013	Argos	£	3 50	10 years		SMPC only/Cle	occasional	good		£	4.00
	Sin 13ding 2 oddiet extension ledd	11, 4	2013	711803	_	3.30	10 years	Cabillet	Sivil & Olliyy Cicl	Occasional	8000		-	1.00
7	Acer Aspire laptop	Model N15Q1 Ser	Feb-16	Currys PC World	f	349.00	5 vears	Clerks Home	Clerk	regular	good		£	549.00
· ·			1 00 20			0.0.00	700.0		l com				_	
8	MS Home Office	n/a	Feb-16	Tesco Direct	£	79.00	5 years	Clerks Home	Clerk	regular	good		£	129.00
		,					5 years annual							
							renewal of							
9	Norton Internet Security	n/a	Feb-16	Currys PC World	£	19.00	licence	Clerks Home	Clerk	regular	good		£	50.00
	,			,					Clerk/Commu					
									nity First					
									responder -					
									Public access					
		Heated and						oustide	with 999					
10	External Defibrillator Cabinet	locked cabinet	Jan-17	AED Cabinets	£	485.85	10 years	village shop	service	Infrequent,	good		£	486.00
11	Printer	НР	Feb-19	Amazon	£	69.00	2 years	Clerks Home	clerk	regular	good		£	69.00
		Red old style		adopted from										
12	BT Phone Box	phone box	Feb-18	BT	£	1.00	indeterminate	Curtis Lane	SMPC	regular	good		£	1.00

£ 2,125.35

Additions during the year 2020-21

	Wheelbarrow Town Bus Shelter/ 1		Various -				Bossignham Road, Stelling				
New	panel noticeboard	Mar-21	through SMPC	£	9,500.00	indeterminate	Minnis	SMPC	regular	new	£ 9,500.00
			Rogate Estates								
	Minnis Lane Combined bus shelter/4		(donated to				Opposite				
New	panel noticeboard	Mar-21	SMPC)	£ 3	19,500.00	indeterminate	Village shop	SMPC	regular	new	£ 19,500.00

£ 29,000.00

Disposed of during the year 2020-21

Disposed (of during the year 2020-21													
Disposed	Noticeboard	Main	1985	n/a	£	1.00	indeterminate	Minnis Lane o	Clerk	Weekly	Fair	Mar-21	£	2,000.00
								Curtis Lane,						
								Opposite						
Disposed	Noticeboard	subsidiary	unknown	n/a	£	50.00	indeterminate	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								

Total Year end Fixed Assets at 31st March 2021 £ 31,048.45

Previously disposed of items

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

Feb-19	
Dec-15	
Feb-14	
Feb-14 Feb-14	£ -
Mar-12	£ -