Stelling Minnis Parish Council Fixed Asset Register 31st March 2026

	Item	Identification	Date Aquired	Supplier	Original cost/value (for audit)	Useful life estimate	Location	Custodian	Usage	Current estimated condition	Disposal	Insurance value
1	Stelling Minnis Village Hall	n/a	1999	n/a	£ 1.00	indeterminate	Curtis Lane, Stelling Minnis	Village Hall Management Committee	Daily use by various groups and lettings	good	Held as Trustee only	Nil insured by VHC
2	bench	n/a	2000	Donated by Phlyiss Champion's family in her memory	£ 447.00	20 years	oustide village shop	Clerk	daily	poor		£ 1,000.00
3	bench	n/a	1998	n/a	£ 335.00	20 years	opposite Coxsole Pond, Curtis lane	Clerk	regular	Fair		£ 1,000.00
4	Optima DS211 Projection Display unit	Q8LG237-AAAAAC0286	2013	Shepway DC	£ 1.00	5 Years	Village Hall, lockable cabinet	SMPC only/Cler	Occasional	Good		£ 250.00
5	5m 13amp 2 outlet extension lead	n/a	2013	Argos	£ 3.50	10 years	Village Hall, lockable cabinet	SMPC only/Cler	occasional	good		£ 4.00
6	External Defibrillator Cabinet - Shop (defibrillator not owned by SMPC but SECAMB)	Heated and locked cabinet	Jan-17	AED Cabinets	£ 485.85	10 years	wall mounted oustide village shop	Clerk/Community First responder - Public access with 999 service	Infrequent	good		£ 486.00
7	BT Phone Box	Red old style phone box	Feb-18	adopted from BT	£ 1.00	indeterminate	Curtis Lane	SMPC	regular	good		£ 1.00
8	Wheelbarrow Town Bus Shelter/ 1 panel noticeboard		Mar-21	Various - through SMPC	£ 9,500.00	indeterminate	Bossignham Road, Stelling Minnis	SMPC	regular	new		£ 9,500.00
9	Minnis Lane Combined bus shelter/4 panel noticeboard		Mar-21	Rogate Estates (donated to SMPC)	£ 19,500.00	indeterminate	Opposite Village shop	SMPC	regular	new		£ 19,500.00
10	Signpost to Stelling Minnis Village		Nov-20	Signmark for sign	£ 112.00	indeterminate	Stone Street	SMPC	n/a	new		£ 112.00
11	Footpath & Bridleway sign to Stone Street & post		Jun-21	Signmark for sign/KCC PROW for post	£ 200.00	indeterminate	Crown Lane	SMPC	n/a	new		£ 200.00
12	Flagpole & flag		Nov-21	Harrisons	£ 1,223.82	indeterminate	Village Hall carpark	SMPC	regular	new		£ 1,300.00
13	External Defibrillator Cabinet - Hall (defibrillator not owned by SMPC but SECAMB)	Defib store 4000 outdoor defib cabinet, keypad lock heater and light - yellow. Box no: DFS4L-22-6525	Jan-23	Defib Store Ltd	£ 499.00	10 years	wall mounted on oustide wall of Village hall	Clerk/Community First responder - Public access with 999 service	Infrequent	New		£ 499.00
14	Queens Platinum Jubilee Plaque	Welsh black slate plaque	May-23	Cleverley & Spencer	£ 1,306.62	indeterminate	wall mounted on oustide wall of Village hall	SMPC	n/a	New		£ 1,306.62
15	Defib Battery (Defib owned by SECAMB but we bought battery)	Powerheart AED G3 Pro - Intellisense Lithium battery	Jan-23	MidMeds	£ 347.96	5 years	wall mounted on oustide wall of Village hall	as above	Infrequent	New		£ 348.00
16	Acer Aspire 5 A515-57G-5599 steel grey	S/N: NXK2FEK0012271 4054300	May-23	Currys	£ 599.00	5 years	Clerks Home	Clerk	regular	good		£ 599.00
17	Defib battery for shop defib		Jan-24	MedUK Group	£ 323.40	5 years	In defib cabinet wall mounted at shop	SMPC	regular	good		
18	Grit bin for end of Crown Lane	Yellow grit bin	Dec-21	Tanks Direct	£ 186.00	indeterminate	End of Crown Lane	SMPC	irregular	new		£ 186.00
Totals					**£ 35,072.15**							

Additions during the year 2025-26

New	1.8m Oak Bench with engraving on rear 'purchased by the parish council for the community'	n/a	Sep-25	The Oak & Rope Company	£ 1,143.75	20 plus years	Outside the village shop	SMPC	Daily	good		£ 1,150.00
New												
New												
Total additions					**£ 1,143.75**							
Total Year end Fixed Assets at 31st March 2026					**£ 36,215.90**							

Disposed of during the year 2025-26

Disposed												
Disposed												
Disposed												

Previously disposed of items

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	occasionally for backup	poor	Feb-14	£ -
Disposed	Windows XP software	pre loaded onto la	2009	KCC	£ 1.00	5 years	Village hall	Clerk	occasionally 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	£ -
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
Disposed	Acer Aspire laptop	Model N15Q1 Ser	Feb-16	Currys PC World	£ 349.00	5 years	Clerks Home	Clerk	regular	good		£ 349.00
Disposed	Norton Internet Security	n/a	Feb-16	Currys PC World	£ 19.00	5 years annual renewal of licence	Clerks Home	Clerk	regular	good		£ 50.00
Disposed	MS Home Office	n/a	Feb-16	Tesco Direct	£ 79.00	5 years	Clerks Home	Clerk	regular	good		£ 129.00
Disposed	bench	n/a	1998	Donated by PA Harrison's family in memory of	£ 335.00	20 years	oustide village shop	Clerk	daily	Bench fell aprt and has been removed from site		£ 1,000.00
	Printer	HP	Feb-19	Amazon	£ 52.00	2 years	Clerks Home	clerk	Not currently used	good		£ 52.00