

Community Accountancy Self-Help List of Fixed Assets

No.	Qt.	Assets	Location	Cost	Year Acquired	Year Written off	Year of Disposal
1	1	Bookcase - 2 shelves, white	Office	-	-	1997/98	-
2	1	Bookcase - 4 shelves roll up, light brown	Storage	-	-	1997/98	-
3	1	Bookcase - 4 shelves roll up, dark brown	Storage	-	-	1997/98	-
4	1	Bookcase - 4 shelves, white	Office	-	-	1997/98	-
5	1	Bookcase - 5 shelves, white	Reception	-	-	1997/98	-
6	1	Bookcase - 5 shelves, white	Storage	-	-	1997/98	-
7	1	Chair - Hillier	Reception	-	-	1997/98	2005/06
8	1	Chair - Hillier	Reception	-	-	1997/98	2005/06
9	1	Chair - Hillier	Reception	-	-	1997/98	2005/06
10	1	Chair - Hillier	Reception	-	-	1997/98	2005/06
11	1	Chair - Hillier	Reception	-	-	1997/98	2005/06
12	1	Chair - Lounge charcoal	-	-	-	1997/98	2005/06
13	1	Chair - Office charcoal	-	-	-	1997/98	2005/06
14	1	Chair - Office charcoal	-	-	-	1997/98	2005/06
15	1	Chair - Office mauve	-	-	-	1997/98	2005/06
16	1	Chair - Posture	Reception	-	-	1997/98	-
17	1	Clock - Wall	Reception	-	-	1997/98	-
18	1	Computer - Mac SE/30 with monitor and keyboard	Office	-	-	1997/98	2000/01
19	1	Computer - Macintosh LC475	Office	-	-	1997/98	2004/05
20	1	Computer - Macintosh LCII	Office	-	-	1997/98	2004/05
21	1	Desk	Reception	-	-	1997/98	-
22	1	Desk	Office	-	-	1997/98	-
23	1	Desk	Office	-	-	1997/98	-
24	1	Desk	Office	-	-	1997/98	2005/06

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25	1	Drive - SyQuest 88mb	Meeting	-	-	1997/98	-
26	1	Dustbins	Reception	-	-	1997/98	-
27	1	Dustbins	Office	-	-	1997/98	-
28	1	Dustbins	Office	-	-	1997/98	-
29	1	Dustbins	Office	-	-	1997/98	-
30	1	Dustbins	Meeting	-	-	1997/98	-
31	1	Dustbins	Storage	-	-	1997/98	-
32	1	Dustbins	Office	-	-	1997/98	-
33	1	Fan - Desk 9"	Office	-	-	1997/98	2004/05
34	1	Filing cabinet - 1 drawer	Office	-	-	1997/98	2004/05
35	1	Filing cabinet - 4 drawers	Storage	-	-	1997/98	-
36	1	Filing cabinet - 4 drawers	Storage	-	-	1997/98	-
37	1	Filing cabinet - 4 drawers	Storage	-	-	1997/98	-
38	1	Filing cabinet - 4 drawers	Storage	-	-	1997/98	-
39	1	Filing cabinet - 4 drawers	Storage	-	-	1997/98	-
40	1	Fire extinguisher - Carbon Dioxide	Reception	-	-	1997/98	-
41	1	Fire extinguisher - Water	Reception	-	-	1997/98	-
42	1	Flip Chart - Pad and support	Office	-	-	1997/98	-
43	1	Fridge	Storage	-	-	1997/98	-
44	2	Kettle	Storage	-	-	1997/98	-
45	1	Monitor - Radius, 2 pages display	Office	-	-	1997/98	2000/01
46	1	Monitor - Radius, 2 pages display	Office	-	-	1997/98	2004/05
47	1	Overhead projector	Storage	-	-	1997/98	-
48	1	Printer - Macintosh laser Select 360	Meeting	-	-	1997/98	-

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49	1	Table - rectangular, brown	Meeting	-	-	1997/98	-
50	1	Table - rectangular, white	Office	-	-	1997/98	2005/06
51	1	Table - Square, brown	Office	-	-	1997/98	-
52	1	Table - Square, brown	Office	-	-	1997/98	2005/06
53	1	Telephone - BT Relate 80	Office	-	-	1997/98	-
54	1	Telephone - BT Converse	Office	-	-	1997/98	-
55	1	Telephone - BT Response 2000	Office	-	-	1997/98	2005/06
56	1	Telephone - BT Revelation Systemphone	Reception	-	-	1997/98	-
57	1	Computer - DELL with keyboard and mouse	-	319.00	1997/98	2000/01	-
58	1	Computer - Mac Power 4400/160 and Monitor Sony 15"	Meeting	*1,504.00	1997/98	2000/01	2001/02
59	1	Computer - SIR, monitor, keyb'd, mouse and Epson Printer	Meeting	*250.00	1997/98	2000/01	2004/05
60	1	Drive - Iomega Zip	Cyndi	187.00	1997/98	2000/01	-
61	1	Monitor - Sony 15"	Meeting	336.00	1997/98	2000/01	-
62	1	Network - Apple	-	185.00	1997/98	2000/01	-
63	1	Network - Appletalk	-	200.00	1997/98	2000/01	-
64	1	Switchboard - BT	Reception	953.00	1997/98	2000/01	-
65	1	Chair - Operator charcoal	Reception	88.00	1998/99	2001/02	-
66	1	Chair - Operator charcoal	Office	88.00	1998/99	2001/02	-
67	1	Chair - Operator charcoal	Office	88.00	1998/99	2001/02	-
68	1	Chair - Operator charcoal	Office	88.00	1998/99	2001/02	-
69	1	Coatstand	Office	41.00	1998/99	2001/02	-
70	1	Computer - Apple Mac LC475 with monitor	Office	*500.00	1998/99	2001/02	2005/06
71	1	Mat - plastic for chairs	Reception	23.30	1998/99	2001/02	-
72	1	Mat - plastic for chairs	Office	23.30	1998/99	2001/02	-

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73	1	Mat - plastic for chairs	Office	23.40	1998/99	2001/02	-
74	1	Modern/fax Global Village	-	202.00	1998/99	2001/02	-
75	1	Printer - Epson 1520	Office	*612.00	1998/99	2001/02	2004/05
76	1	Screen - Computer anti-glare	Office	*77.50	1998/99	2001/02	2004/05
77	1	Screen - Computer anti-glare	Office	*77.50	1998/99	2001/02	2004/05
78	1	AGFA scanner	Reception	-	2000/01	2003/04	2005/06
79	1	Agfa Snapscan 1212U, serial No. S56BM2914	Reception	*96.31	2000/01	2003/04	2005/06
80	1	Apple IIMAC SE G3, serial No. 423 1320000 12	Office	*1,030.58	2000/01	2003/04	2004/05
81	1	Canon BJ2100 printer	Meeting	-	2000/01	2003/04	2005/06
82	1	Computer 850 MHz with speakers and disks - Joe	Joe's desk	*850.70	2000/01	2003/04	2005/06
83	1	Computer Workstations	Meeting	*47.76	2000/01	2003/04	2004/05
84	1	Computer Workstations	Meeting	47.76	2000/01	2003/04	-
85	1	Computer Workstations	Meeting	47.75	2000/01	2003/04	-
86	1	Henry Vacuum Cleaner with 3 years warranty	Storage	117.49	2000/01	2003/04	-
87	1	IBM computer - 17 GB - Cyndi	Office	740.00	2000/01	2003/04	-
88	1	Iomega Zip Drive 100MB USB PC/Mac	Cyndi	102.73	2000/01	2003/04	-
89	1	Nobo Classical Easel	Office	93.99	2000/01	2003/04	-
90	1	Operators Air Chair Grey	-	94.00	2000/01	2003/04	-
91	1	Techworks M-Hub Strawberry	-	42.37	2000/01	2003/04	-
92	1	USB to ADB Mac Adapt	Tony	58.74	2000/01	2003/04	-
93	1	Xerox Digital Printer/Copier	Office	1,057.00	2000/01	2003/04	-
94	1	Computer 850 MHz with speakers and disks - Gabriel	Reception	850.70	2001/02	2004/05	-
95	1	Macally I-Voice USB Microphone	-	81.08	2001/02	2004/05	-
96	1	3 shelves bookcase from Neat Ideas - Joe	Office	93.99	2002/03	2005/06	-

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97	1	3Com office connect dual speed switch	Reception	*110.45	2002/03	2005/06	2005/06
98	1	Compute IT (Computer for Tom)	Meeting	645.08	2002/03	2005/06	-
99	1	Computer for use in the VSRA office	VSRA-Screen replaced by flat one	1,111.67	2002/03	2005/06	-
100	1	Desk, pedestal and chair	VSRA	463.66	2002/03	2005/06	-
101	1	Hitachi 17" TFT Monitor	Meeting	*376.00	2002/03	2005/06	2005/06
102	1	Network - CASH's office	Meeting	1,277.03	2002/03	2005/06	-
103	1	Philips Inkjet Vox Fax	Meeting	*176.24	2002/03	2005/06	2005/06
104	1	Reflex Projector	Office	1,468.75	2002/03	2005/06	-
105	1	Systemax Ascent 7335 Computer	VAW	677.95	2002/03	2005/06	-
106	1	Toshiba Photocopier	Reception	4,700.00	2002/03	2005/06	-
107	1	Apple EMAC G4 - Serial No. VM3421Z8Q2G	Tony	1,042.67	2003/04	2006/07	-
108	1	HP Printer psc 1110 all-in-one - Joe	Office	69.99	2004/05	2007/08	-
109	1	HP Printer psc 1317 all-in-one - Cyndi	Office	114.98	2004/05	2007/08	-
110	2	Display Screen system	Storage	598.08	2004/05	2007/08	-
111	1	Dell Computer - Tom	Office	601.60	2004/05	2007/08	-
112	1	IBM Thinkpad T21	Joe	410.00	2004/05	2007/08	-
113	1	IBM Thinkpad T21	Julie	*410.00	2004/05	-	2006/07
114	1	Dell computer - Joe	Office	525.00	2005/06	2008/09	-
115	1	Philips Fax machine	Office	227.87	2005/06	2008/09	-
116	1	Dell Computer - Cyndi	Office	525.00	2005/06	2008/09	-
117	1	Pedestal	-	42.88	2005/06	2008/09	-
118	1	Desk - Cyndi	Office	37.00	2005/06	2008/09	-
119	1	Chair Blue	Office	37.00	2005/06	2008/09	-
120	1	Pedestal - Cyndi	Office	18.00	2005/06	2008/09	-

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121	1	Pedestal - Cyndi	Office	18.00	2005/06	2008/09	-
122	1	Filing cabinet - 3 drawers	Office	47.52	2005/06	2005/06	-
123	1	Filing cabinet - 15 drawers	Office	961.00	2005/06	2005/06	-
124	1	Filing cabinet - 15 drawers	Office	-	2005/06	2005/06	-
125	1	Filing cabinet - 15 drawers	Office	-	2005/06	2005/06	-
126	1	Filing cabinet - 2 drawers	Office	-	2005/06	2005/06	-
127	1	Fan Heater	Storage	-	2005/06	2005/06	-
128	1	Fellowes shredder	Meeting	-	2005/06	2005/06	-
129	1	Storage case - 4 shelves (Made by GA)	Storage	-	2005/06	2005/06	-
130	1	Chair Blue	Meeting	-	2005/06	2005/06	-
131	1	Chair Blue	Meeting	-	2005/06	2005/06	-
132	1	Chair Blue	Meeting	-	2005/06	2005/06	-
133	1	Chair Pink with arms	Meeting	-	2005/06	2005/06	-
134	1	Desk	Reception	-	2005/06	2005/06	-
135	1	IBICO binding machine	Storage	-	2005/06	2005/06	-
136	1	Ladder - 3 steps	Storage	-	2005/06	2005/06	-
137	1	Microwave - Samsung	Storage	-	2005/06	2005/06	-
138	1	Guillotine DAHLE	Storage	-	2005/06	2005/06	-
139	1	Dell computer and printer	Westminster	660.00	2005/06	-	-
140	1	Dell computer and printer	Tower Hamlets	635.52	2005/06	-	-
141	1	Cannon Scanner	Office	79.99	2006/07	-	-
142	1	IBM ThinkPad T41	Ealing	491.62	2006/07	-	-
143	1	Dell Computer (Gabriel)	Office	681.50	2006/07	-	-
144	-	-	-	-	-	-	-

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145	-	-	-	-	-	-	-
146	-	-	-	-	-	-	-
147	-	-	-	-	-	-	-
148	-	-	-	-	-	-	-

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