Fixed Asset Register 17/18

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| Fixed asset | Located | cost £ | Comments/condition | Ins. value |
|  |  |  |  |  |
| 3 bus shelters | Faygate x2 and x1 Colgate | 11,518.00 | Covered by insurance policy.Condition checked quarterly | 11518 |
| 2 noticeboards | Faygate Lane and Colgate Village hall | 2,000.00 | New board for Colgate purchased 2016. Covered on Insurance. Checked quarterly | 2000 |
| 10 salt bins | Layby – Blackhouse Road, ColgateBlackhouse Farm, ColgateRed Cedar, Blackhouse Road, ColgateColgate Farm, Blackhouse Road, ColgateVillage Hall, ColgateDragon Pub, ColgateStart of Faygate Lane, off A264End of Park Road, FaygateKWV- by the park Rushy FieldKWV- by the stream-Bricklayer Lane | 1,040.00+296 | Covered by insurance policy.Bought 2014. Checked quarterly | 1340 |
| X2 bins KWV purchased 2017/2018  |  |
| Lenovo Laptop 305 and printer-Epson | 36 Leighlands,Rh10 3DW | 650.00+ 35.00 | Covered by insurance policy. Bought 2015 | 650.00 |
| BT Phone box | Forest Road- by church | 1.00 | Adopted by PC 2017-April.Coverd by insurance policy and are risk assessed quarterly |  |
| X2 defibrillator units | Faygate GarageColgate Village Hall. | 2.00-free | Covered by insurance and are risk assessed monthly or if a problem is detected before that. April 2017 | 3000 |
| X2 sets of white village gates | Forest Road.North and south as you enter the village of Colgate -residential area. | 2,500.00 | Risk assessed via a drive past quarterly Installed Dec2017 | 4000 |
| Total as at 31st March 2018 |  | 18939 |  |  |

Other assets that are not covered under the Insurance policy include:

 X2 Wooden bench located in Colgate

1 filing cabinet (one filing cabinet was removed due to falling apart)-held at Clerks home

LG computer and HP laser jet printer (813.12-price when purchased)- Redundant since new equipment bought. In storage.Destroyed Nov 17.

No borrowing

No leases

Insurance policy due for renewal May 2018. Renewal is annually.