

Fixed Asset Register 17/18

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, Colgate	1,040.00	Covered by insurance policy. Bought 2014. Checked quarterly	1340
	Blackhouse Farm, Colgate Red Cedar, Blackhouse Road, Colgate Colgate Farm, Blackhouse Road, Colgate Village Hall, Colgate Dragon Pub, Colgate Start of Faygate Lane, off A264 End of Park Road, Faygate KVV- by the park Rushy Field KVV- by the stream- Bricklayer Lane	+296 X2 bins KVV 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. Covered by insurance policy and are risk assessed quarterly	
X2 defibrillator units	Faygate Garage Colgate 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 31 st March 2018		18939		

Clerk prepared the statement and Chair signed off the Asset Register.....8th May 2018

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.