

Fixed Asset Register 18/19

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. Colgate Noticeboard replaced March 2019 after police chase. Insurance replacement.	1800 per noticeboard
10 salt bins	Layby – Blackhouse Road, Colgate Blackhouse Farm, Colgate	1,040.00 +300	Covered by insurance policy. Bought 2014. Checked quarterly	1340
	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 KWV- by the park Rushy Field KWV- by the stream- Bricklayer Lane	X2 bins KWV purchased 2017/2018		
Lenovo Laptop 305 and printer-Epson	36 Leighlands, Rh10 3DW	650.00	Covered by insurance policy. Bought 2015. Printer obsolete	650.00
Shredder and mobile	36 Leighlands	44 10	Purchased 2018-sept Mobile -PAYG	44 10

Clerk prepared the statement and Chair signed off the Asset Register.....13th May 2019

printer	36 Leighlands	124	Purchased May 18	124
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 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
Memorial bench	St Saviours church	500	Cllr Stillwell bench-purchased 2018	500
Silent hero	Cllr Davies-installed various locations during Nov.	250	British legion purchased 2018	250
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		

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.

2018-printer obsolete.(£35)

No borrowing

No leases

Insurance policy due for renewal May 2019. Renewal is annually.

Clerk prepared the statement and Chair signed off the Asset Register.....13th May 2019

Clerk prepared the statement and Chair signed off the Asset Register.....13th May 2019