

Fixed Asset Register 21/22

Date Acquired	Fixed asset	Located	cost £	Comments/condition	Ins. value	Replacement cost	Physically seen/touched
unknown	3 bus shelters	Faygate x2 and x1 Colgate	11,518.00	Covered by insurance policy. Condition checked quarterly	11518		Checked quarterly
Unknown Faygate 2019- Colgate	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	£2000	Checked quarterly. Every time notices are displayed
2014 2018	10 salt bins	Layby – Blackhouse Road, Colgate Blackhouse Farm, Colgate Red Cedar, Blackhouse Road, Colgate Colgate Farm, Blackhouse Road, Colgate Village Hall, Colgate	1,040.00 +300	Covered by insurance policy. Bought 2014. Checked quarterly	1340	£2000	Checked quarterly
			X2 bins KVV purchased 2017/2018				

		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					
2015	Lenovo Laptop 305 and printer- Epson	36 Leighlands,Rh10 3DW	650.00	Covered by insurance policy. Bought 2015. Printer obsolete	650.00	£800	Every day
2018	Shredder and mobile	36 Leighlands	44 10	Purchased 2018-sept Mobile -PAYG	44 10	£60	everyday
2018	printer	36 Leighlands	124	Purchased May 18	124	150	everyday
2017	BT Phone box	Forest Road- by church	1.00	Adopted by PC 2017- April.Coverd by insurance policy and are risk assessed quarterly	Cant replace		quarterly
2017	X2 defibrillator units	Faygate Garage Colgate Village Hall. Kilnwood school Faygate VH	2.00-free 1800	Covered by insurance and are risk assessed monthly or if a problem is detected before that. April 2017 Purchased march 22	3000 3000	3000 3000	monthly

	X2 KVV and faygate VH						
2018	Memorial bench	St Saviours church	500	Clr Stillwell bench-purchased 2018	500	550	quarterly
2018 2020	Silent hero Silent hero2 Silent hero 3	Clr Davies-installed various locations during Nov.	250 133 175	British legion purchased 2018	250	250 133 175	In storage until Nov
2017	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	4500	quarterly
2020	Acer laptop	36 Leighlands	769	At home	800	800	Every day
2021	Speed gun	Clr Garley	2662	Home	2700	2700	weekly
2021	Speed Device	Clr Davies and various sites in Colgate and Faygate	2392	Home or displayed in Village on 3 month rotation	2392	4000	quarterly
2021	Sockets and pole	Colgate , Forest road	400	In situ	400	400	Quarterly
2021	Deer sign	Tower road	32	Tower road	32	35	Quarterly
	Total as at 31 st March 2022		27302.05				

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 2023. Renewal is annually.

Signed by chair prepared by the clerk.....