**Fixed Asset Register 19/20**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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  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 | 1,040.00  +300 | Covered by insurance policy.Bought 2014. Checked quarterly | 1340 | £2000 | Checked quarterly |
|  | X2 bins KWV purchased 2017/2018 | |  |  |  |
| 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. | 2.00-free | Covered by insurance and are risk assessed monthly or if a problem is detected before that. April 2017 | 3000 | 3000 | monthly |
| 2018 | Memorial bench | St Saviours church | 500 | Cllr Stillwell bench-purchased 2018 | 500 | 550 | quarterly |
| 2018 | Silent hero | Cllr Davies-installed various locations during Nov. | 250 | British legion purchased 2018 | 250 | Can’t be replaced | 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 |
|  | Total as at 31st March 2019 |  | 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 2020. Renewal is annually.