**Fixed Asset Register 19/20**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **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 Faygate2019- 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 |
| 20142018 | 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+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 | 4410 | Purchased 2018-septMobile -PAYG | 4410 | £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 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 | 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.