**Fixed Asset Register 22/23**

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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 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 each | 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-in total | Checked quarterly |
|  | X2 bins KWV purchased 2017/2018 | |  |  |  |
| Removed laptop obsolete |  |  |  |  |  |  |  |
| 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  2022/23 | X2 defibrillator units and cabinets  X2 new cabinets | Faygate Garage  Colgate Village Hall.  Colgate VH and Faygate garage | 2.00-free  £800 | Covered by insurance and are risk assessed monthly or if a problem is detected before that. April 2017  X2 old cabinets replaced and old units disposed of | 3000 | 3000 | monthly |
| 2022 | X2 Defibrillator units and cabinets | Faygate VH and Kilnwood Vale school | 1800 | Covered by insurance and are risk assessed monthly or if a problem is detected before that | 1900 | 1900 | monthly |
| 2018 | Memorial bench | St Saviours church | 500 | Cllr Stillwell bench-purchased 2018 | 500 | 550 | quarterly |
| 2018  2020  2021 | X2 Silent Hero-  Woman2-Silent hero | Cllr Daviesx2 and Durrant Retirement Home -installed various locations during Nov. | 250  133.36  175 | British legion purchased 2018 . another silent Hero purchased Oct 20,Woman Silent hero 21 | 398.36 | 450 | 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 | 4700 | quarterly |
| 2021 | Laptop- Acer | Clerk at 36 Leighlands | 768.69 | Cover by PC insurance policy | 768.69 | 800 | daily |
| 2021 | Vechicle Activated sign | S Davies/ S Garley - attached to poles in Colgate or Faygate. | 2,391.97 | Cover by PC insurance policy. Locked in place by padlock. | 2,391.97 | 2640 | Monthly |
| 2021 | Poles/sockets | X2 -Forest road  X1- Faygate Lane | 400 | Covered by PC insurance policy. | 400 | 450 | Quarterly |
| 2021 | Speed gun | S Garley | 2661.6 | Covered by PC insurance policy. | 2661.6 | 3000 | Weekly   |  | | --- | |  | |
| 2021 | Deer Warning Sign | Tower Rd | 32 | Covered by PC insurance policy. | 32 | 50 |  |
|  | **Total as at 31st March 2023** |  | **27451.62** |  |  |  |  |

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)

Lenovo Laptop 305 and printer-Epson £650 remove from asset sheet. Destroyed.

2022/23- x2 old defib cabinets replaced and old cabinet disposed of by Buchanan electricians.

No borrowing

No leases

Insurance policy due for renewal May 2023.