

Fixed Asset Register 23/24

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 2024-KWV	3 noticeboards	Faygate Lane and Colgate Village hall Rainbow fields KWV	4100	New board for Colgate purchased 2016. Covered on Insurance. Checked quarterly. Colgate Noticeboard replaced March 2019 after police chase. Insurance replacement.	1800 per noticeboard	(£6000) £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	1,040.00 +300	Covered by insurance policy.Bought 2014. Checked quarterly	1340	£2000-in total	Checked quarterly
			X2 bins KWV purchased 2017/2018				

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		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					
Removed laptop obsolete							
2018	Shredder and mobile	36 Leighlands	44 10	Purchased 2018-sept Mobile -PAYG	44 10	£60	everyday
2018 2023	Printer- obsolete and disposed of New Epson printer	36 Leighlands	0 230	Purchased May 18 Purchased 2023	0 230	0 230	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	Faygate Garage Colgate Village Hall.	2.00-free	Covered by insurance and are risk assessed monthly	3000	3000	monthly

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2022/23	units and cabinets X2 new cabinets	Colgate VH and Faygate garage	£800	or if a problem is detected before that. April 2017 X2 old cabinets replaced and old units disposed of			
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 Marleyx1 an Durrant Retirement Home x1 KWV school x1	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 2023	Vehicle 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

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	X2 solar panel and a second VAS unit Faygate		3300		3300	3300	
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 <input type="text"/>
2021	Deer Warning Sign	Tower Rd	32	Covered by PC insurance policy.	32	50	
	Total as at 31st March 2024		32957.62				

New added assets

Printer £230

Vas unit /solar panels £3300

KWV noticeboard £2100

Total =£5630

Printer destroyed -£124

(22/23)27451+5630-124=£32957.62 (23/24)

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Other assets that are not covered under the Insurance policy include:

X2 Wooden bench located in Colgate

Removed assets

22/23 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)

2023- HP printer destroyed(£124). Replaced by Epson(£230)

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 2024.

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