**Fixed Asset Register 24/25**

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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  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  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 | 36 Leighlands | 44 | Purchased 2018-sept | 44 | £60 | everyday |
| 2018  2023  2024 | Printer-obsolete and disposed of  New Epson printer | 36 Leighlands | 0  220 | Purchased May 18  Purchased 2023  Purchased 2025 | 0  220 | 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  2022/23  23/24 | X2 defibrillator units and cabinets  X2 new cabinets  X2 debif units | Faygate Garage  Colgate Village Hall.(decommiosned 23/24  Colgate VH and Faygate garage  KWv and Colgate | 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 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  X2 solar panel and a second VAS unit Faygate | S Davies/ S Garley - attached to poles in Colgate or Faygate. | 2,391.97  3300 | Cover by PC insurance policy. Locked in place by padlock. | 2,391.97  3300 | 2640  3300 | 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 |
| Quarterly2021 | Deer Warning Sign | Tower Rd | 32 | Covered by PC insurance policy. | 32 | 50 | Quarterly |
| 25/24 | Bench | St Saviours Church, Colgate | 450 | Not covered by insurance | 450 | 450 | Quarterly |
| 24/25 | X4 Fingerposts | 1. Colgate village next to church 2. Grouse road/ Forest Road junction 3. Grouse road/ Hammerpond road junction 4. Blackhouse road/ Grouse road junction | 0 | Covered by insurance policy | 24000 | £6k each | Quarterly |
|  | **Total as at 31st March 2025** |  | **33387.62** |  |  |  |  |

**24-25 additions and removals.**

Printer destroyed £230 24/25 -replaced by Hp £220

Mobile destroyed £10 24/25-no replacement

New bench purchased £450

**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.

24/25- Epson printer destroyed replaced by HP feb 2025

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

23/24 x out of date defib units- returned to Charity to be reburbished and redistributed.

No borrowing

No leases

Insurance policy due for renewal May 2025