**Fixed Asset Register 24/25**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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- Colgate2024-KWV | 3noticeboards | Faygate Lane and Colgate Village hallRainbow 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 |
| 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-in total | Checked quarterly |
|  | X2 bins KWV purchased 2017/2018  |  |  |  |
| Removed laptop obsolete |  |  |  |  |  |  |  |
| 2018 | Shredder  | 36 Leighlands | 44 | Purchased 2018-sept | 44 | £60 | everyday |
| 201820232024 | Printer-obsolete and disposed ofNew Epson printer  | 36 Leighlands | 0220 | Purchased May 18Purchased 2023Purchased 2025 | 0220 | 0230 | 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 |
| 20172022/2323/24 | X2 defibrillator units and cabinetsX2 new cabinetsX2 debif units | Faygate GarageColgate Village Hall.(decommiosned 23/24Colgate VH and Faygate garageKWv and Colgate  | 2.00-free£800 | Covered by insurance and are risk assessed monthly or if a problem is detected before that. April 2017X2 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 |
| 201820202021 |  X2 Silent Hero- Woman2-Silent hero | Cllr Marleyx1 an Durrant Retirement Home x1KWV school x1 | 250133.36175 | 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 |
| 20212023 | Vehicle Activated signX2 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 | 26403300 | Monthly |
| 2021 | Poles/sockets | X2 -Forest roadX1- 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