

Fixed Asset Register 20/21

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	1,040.00 +300	Covered by insurance policy.Bought 2014. Checked quarterly	1340	£2000-in total	Checked quarterly
			X2 bins KVV 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					
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	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	X2 defibrillator units	Faygate Garage Colgate 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

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2018	X2 Silent hero	Cllr Davies- installed various locations during Nov.	250	British legion purchased 2018 . another silent Hero purchased Oct 20	383.36	450	In storage until Nov
2020			133.36				
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
	Total as at 31 st March 2020		19841.05				

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

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No leases

Insurance policy due for renewal May 2021. Renewal is annually on 3 year contract commenced 2020

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