

Fixed Asset Register 16/17

Fixed asset	Located	Value	comments
LG computer and HP laser jet printer	The Winches, Colgate	813.12	Redundant since new equipment bought. In storage
3 bus shelters	Faygate x2 and x1 Colgate	11518.00	Covered by insurance policy. Condition checked bimonthly.
noticeboards	Faygate Lane and Colgate Village hall	2000.00	New board for Colgate purchased 2016. Covered on Insurance. Checked bi monthly
8 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	1040.00	Covered by insurance policy. Bought 2014. Checked bi montly
Lenovo Laptop 305 and printer-Epson	20 Cherry Tree Close	650.00 + 35	Covered by insurance policy. Bought 2015
Total		16056.12	

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

X2 Wooden bench located in Colgate

Wooden bench Faygate-perished and disposed of 2014.

1 filing cabinet (one filing cabinet was removed due to falling apart)-held at Clerks home

No borrowing

No leases

Insurance policy due for renewal May 2017. Renewal is annually.

Clerk prepared the statement and Chair signed off the Asset Register.....8th May 2017

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