

State of Brockley Parish Council Assets

I inspected the following assets belonging to Brockley Parish Council in April 2016:

- a) The seat outside St. Nicholas Church.
- b) The seat along St. Nicholas Way.
- c) The posts surrounding Brockley Elm triangle.

Seat outside St. Nicholas Church

The seat, together with its foundations and fastenings, is in very good condition in all respects.

Seat along St. Nicholas Way

The seat is in reasonably good condition. One of the horizontal slats is slightly damaged but this has been the case for quite a few years. It is highly unlikely that anyone could injure themselves as a result of the minor damage to the seat.

Posts at Brockley Elm Triangle

All nine posts surrounding Brockley Elm triangle are in good condition although some of the reflective markers have been damaged. This damage has taken place over several years and not just in the past year.

Clr. M. W. Fishwick
24th April 2016

Additional Notes

An Asset Register has been compiled and is attached to this report.

Items 1 – 6 as shown in the Asset Register are covered under the current insurance policy held with Ecclesiastical under *Street Furniture* and *Gates & Fences* to a combined value of £2,112.56.

ACQUISITIONS: An ASUS X553SA Laptop and Canon LIDE 120 Scanner were purchased on 20 April 2016 for £249.96 and £38.99, respectively. The recently acquired laptop and scanner (items 7 and 8) are covered under the same policy under the general *Unspecified All Risks* provision of up to £5,000.

DISPOSALS: There has been no disposal of assets in the past year.

Joanna van Tonder
Parish Clerk
22 June 2016

Signed (Chair): 

Date: 5-7-16

Brockley Parish Council

Assets Register

	<u>Description</u>	<u>Make / Model</u>	<u>Location</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Price</u>	<u>Valuation (other than purchase price)</u>	<u>Insurance valuation</u>
1	Wooden Bench (DONATION)		St Nicholas Way	?			£0.00 Historically recorded as having no commercial value	} £179.56
2	Inscribed Noticeboard	Wooden	Brockley Stores	26/05/1993		£93.50		
3	2 x small Noticeboards	Wooden	1. Chelvey Lane 2. Chelvey Batch	19/09/1997		£144.53		
4	Millennium Stone		Brockley crossroads	16/12/1999		£420.00		
5	9 x Small protective posts		Brockley Elm Triangle	11/07/2004		£114.75		£932.00
6	Wadhams-Pigott seat (DONATION)		St Nicholas Church	2006		£0.00		£1,001.00
7	Laptop computer (+software)	ASUS X553SA	Clerk's Office	20/04/2016		£249.96		
8	Scanner	Canon LIDE 120	Clerk's Office	20/04/2016		£38.99		
						<u>£1,061.73</u>	<u>£0.00</u>	<u>£2,112.56</u>
					LESS: DISPOSALS	<u>£0.00</u>	<u>£0.00</u>	
						<u>£1,061.73</u>	<u>£0.00</u>	
					BOOK VALUE OF FIXED ASSETS	<u><u>£1,061.73</u></u>		