

BRENT ELEIGH PARISH COUNCIL ASSET REGISTER

Note: Brent Eleigh Parish Council at its meeting on 20 June 2019 confirmed by resolution its policy to continue to use the acquisition cost as a basis for recording values in the Council's Asset Register.

ASSET REGISTER

Reviewed June 2021

Insurance Value = Asset Original Cost (where known)

Date Purchased or Added			Asset Value (Original Cost)	Insurance Value	Type	Maintenance Done	
2000	*	VILLAGE SIGN	JUNCTION OF THE STREET/ HALL ROAD	1000	1000	Physical	√
2000	*	BUS SHELTER	BRENT ELEIGH ROAD	2000	2000	Physical	√
2011		BT KIOSK	THE STREET	500	500	PC	√
2013		NOTICEBOARDS X 4	HALL ROAD/MILDEN ROAD WALL OF VILLAGE HALL (x2)	1040	1040	PC	√
2015		GRIT BINS X 2	HALL ROAD x 2	206	206	N/A	
2019		GRIT BIN	MILDEN RD	99	99	N/A	
			TOTAL	4845	4845		

* note: as purchased prior to 31.03.2010 recorded as a nominal on the Annual Accounts

COMMUNITY ASSETS - WHICH DUE TO THEIR NATURE OR LEGAL STATUS DO NOT HAVE A MARKET VALUE AS THEY CANNOT BE SOLD. ASSETS MUST BE INCLUDED AT THEIR HISTORIC COST VALUE OR GIVEN A £1 NOMINAL VALUE TO ENSURE THAT THE PARISH COUNCIL'S OWNERSHIP AND RESPONSIBILITY ARE RECOGNISED AND NOT LOST OR FORGOTTEN.

BRENT ELEIGH VILLAGE HALL - CHARITY NO. 304866 NOMINAL £1 As per audit guidelines

It is noted that the Parish Council is a Custodian Trustee for the above charity. As a custodian trustee the Parish Council has the custody, as distinct from the management of trust property. A custodian trustee is not a charity trustee. The administration of the Charity is left in the hands of the charity trustees.