

South Hinksey Parish Council

The Council's Assets

Work has been undertaken on the Council's Asset Register during 2017-18 and has identified the need for a couple of corrections.

1. Chain-link fence

It brought to the Council's attention that the chain-link fence put up in the burial ground in March 2016 should have been added to the Asset Register and included at historic cost in the figure for the end of 2015-16.

For that reason, the figure at box 9 for the end of 2015-16 in this year's Annual Return is £1,600 higher than the figure at box 9 for the end of 2015-16 in the previous year's Annual Return and is therefore marked as "Restated".

2. Strimmer

When the new Chairman asked the Clerk to compile a photographic record of all the Council's assets, the Clerk was unable to find anyone who knew the whereabouts of the strimmer originally purchased for £150.

It has therefore been removed from the Asset Register and is not included in the figure for the end of 2016-17 at box 9 which is as a result £150 lower than the restated figure at box 9 for the end of 2015-16.

The new Chairman has now introduced a procedure so that when an asset is placed in the care of an individual, that individual has to sign for it – giving an undertaking to look after it and return it.

Geoffrey Ferres
Parish Clerk and Responsible Finance Officer