

CHESHIRE FIRE AUTHORITY

MEETING OF: CHESHIRE FIRE AUTHORITY
DATE: 6TH DECEMBER 2017
REPORT OF: DIRECTOR OF GOVERNANCE AND COMMISSIONING
AUTHOR: ANDREW LEADBETTER

SUBJECT: WRITE OFF OF ASSETS

Purpose of Report

1. To confirm the write off of assets prior to the commencement of the programme of works at Sadler Road (training centre, vehicle workshop etc.)

Recommended: That

[1] Members agree to the write off of assets valued at £39,896.15.

Background

2. The Authority's Constitution contains financial regulations that specify the requirements for write off of assets with different rules applying dependent upon the values involved.
3. Members are required to make decisions concerning write off where the value is greater than £10k.

Information

4. Moves associated with Blue Light Collaboration, efforts to modernise the vehicle workshop and the impending programme of works at Sadler Road have led to a significant 'stock-take' (e.g. checking stocked items that have not been required for long periods and identifying obsolete items) and tidy up (e.g. sifting through items stored in shipping containers at the bottom end of the Sadler Road site).
5. This led to the preparation of a long list of items that are considered to be surplus to requirements (for a variety of reasons). The items on the list range in value from one pence (screws) to over £1,400 (gas detector). Some are single items (the gas detector) with other items running to more than a thousand (labels).
6. The values contained in the list are shown on the Authority's financial system which is to be replaced as part of Blue Light Collaboration. However, many items have no 'real' value.

7. The list had been discussed with the joint Head of Finance.

Financial Implications

8. The financial implications are covered within the main body of the report.

Legal Implications

9. Section 10 of the Authority's Constitution contains financial regulations that specify that assets with a value greater than £10k may only be written off with the approval of the Fire Authority.

Equality and Diversity Implications

10. There are no equality and diversity implications associated with this report.

Environmental Implications

11. There are no environmental implications associated this report.

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BACKGROUND PAPERS: NONE