

Coubro Chambers, 11 West End Holbeach, PE12 7LW

01406 426739



clerk@holbeachpc.com





Asset Disposal Policy

Introduction

This procedure provides clear guidance on the process to follow when disposing of Parish Council Assets. This procedure does not apply to buildings and Land but to items that are obsolete, beyond repair or surplus to requirements.

What is the process?

The first step is to estimate the value of the item(s) to be disposed of. The following methods can be applied to estimate the value of the item(s):

- By obtaining a quotation or preliminary bid.
- Previous knowledge and experience.
- Research (internet, trade publications etc).

It is important to ensure that details such as values, item descriptions etc, are accurately recorded and evidenced to ensure a clear audit trail of the disposal process. This can be done by using the form at (Appendix A).

What are key disposal considerations?

Before decisions are made regarding the correct method of disposal, the Clerk will first determine if the item is in working order and therefore in saleable or re-usable condition, it may be that the item has only recycle or scrap value. Once established that the item is re-useable or saleable the following needs to be considered:

- Re-Use or Relocation Assets can be re-used or relocated to other areas owned by the Parish Council.
- Sale or transfer of items all sales of assets should be accompanied by a receipt and a completed Disclaimer form (Appendix B). The Disclaimer should be signed and completed by both the Clerk and the purchaser, with the original being retained by the council and a copy given to the purchaser for their records.

Other considerations

The Clerk must take reasonable steps to ensure that items to be disposed of are disposed of in such a way that the risk to the council is appropriately mitigated. Risks may include:

- 3rd party claims (where injury is caused by using the disposed of item).
- Breaches of legislation (e.g., Data Protection Act as a result of insufficient data cleansing of computer equipment).
- Reputational damage (arising from adopting environmentally unfriendly disposal routines).

Version	Date Approved	Amendments Made	Next Review Date
V1	13/12/2021		11/04/2022
V2	19/04/2022		11/04/2023
V3	11/04/2023		April 2024
V4	08/04/2024		April 2025



Clerk/RFO: Jan Hearsey

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01406 426739 📞

clerk@holbeachpc.com 🖂

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Appendix A

Asset Disposal Form	Asset	Disp	osal	Form
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Nicon			D. C.C.		D-1-			
Name:			Position:		Date:			
Descript	Description of Asset(s):							
Asset(s)	Value(s):							
					1			
Has the Asset been removed from the Asset Register? YES					NO			
Has the correct approval been sought to comply with financial regulations? YES N					NO			
Is the item(s) in working order and therefore in saleable or re-usable condition? YES NO					NO			
					·			
Chosen Method of Disposal: Rec			Recycle/Scrap	Reuse/Relocate		Sa	ıle	
Details:				•				

Authorising Officer:



Clerk/RFO: Jan Hearsey

Appendix B

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Disclaimer	Form /	Receipt

Name:			Position:	Clerk	Date:	
Full Des	cription of I	tem(s) to be Purchase	ed:			
Accepted	d Offer:					
Items are	purchased	/ obtained from Holbe	each Parish	Council on a bought as se	en basis	
				em(s) at own risk and und		
		liability for any dam ge or use of the item(s		ury caused to persons or ve.	r propert	y resulting from the
Signed:						
Durchase	or Namo / C	Organisation:				
ruiciiase	i Naille / C	organisation.				
Signed:						
On Behal	f of Holbea	ach Parish Council				