

Ennerdale & Kinniside Parish Council

Asset Register April 2017

Updated May 2017

Update 2 May 2018

Update 4 June 2018

Update 18 October 2018

Update 16 April 2019

Update 1 May 2019

Update 10 Feb 2020

Update April 2021

Update May 2021

ITEM	VALUE	Insurance cover	Location	Date	Useful Life Years	Last Review date	Review Comments
Memorial Bus Shelter	£6500	Yes	Cold Fell Road	Pre 2012	15	April 2021	Overgrown and in disrepair MDS
Bench Opposite school	£500	yes	Opposite E corner of school	1986	10	April 2021/May 2021	Bench has been vandalised fallen apart at the end of its useful life SDS
Bench at Braemar Corner—cost £500	£500	yes	To the right of the field gate opposite Braemar corner	Pre 2012	0	April 2021	This Bench is dangerous and needs to be replaced Susan Denham-Smith
Notice-board	£1,000	Yes	On Back of School	11/2015	15	April 2021	SDS
Smart SID	£3,000	Yes	Muir Lachlan	03/2015	7	April 2021	Batteries replaced and SID maintained by Cllr Lachlan 2021
Parish Records & Files	£200	No	Parish Clerk	On Going	7	May 2021	In use daily by the Clerk 2021
Computer	£325	Yes	Parish Clerk	01/2017	5	May 2021	In use daily by the Clerk 2021

Scanner/Printer	£100	Yes	Parish Clerk	01/2017	5	May 2021	In use daily by the Clerk 2017/18
Filing Cabinet – 2 drawer	£30	Yes	Routen Farm, Kitchen, CA23 3AU	May 2018	8	May 2021	Cabinet was purchased 2 nd hand (BHF shop) is in very good condition,
Defibrillator	£930	Yes	Shepherds Arms Hotel, Ennerdale	March 2019	5-10	Monthly	Mrs Johns has set up a programme to check that it is good working order at all times.
Metal Visitor Information Sign and Wooden base stand on Off-Road Footpath (Cold Fell Road)	£2000	Yes	Cold Fell Road	1999	10	6 monthly	Added to the Register 2020 as it had previously been missed off – currently underrepair 10/2/20
Following investigation through the Land Registry, Commons Registration office and PC Archives the following land has been clarified as being owned by E&KPC (May 2018). Maps are held electronically and/or in paper form							
Common Land CL103 Braemar Parish Ground (paper and electronic map)	£0	Yes	Map – on LHS of road leaving Ennerdale Bridge before the domestic track to How Hall	Pre 2012	15+	Maps obtained April 2018	This land has no cost value associated with it and as common land cannot be sold
Common Land CL104 Bowness Knott Parish Quarry (paper and electronic map)	£0	Yes	Map – below Bowness Knott (mountain) facing Bowness Knott Cottage part owned with Defra	Pre 2012	15+	Maps obtained April 2018	This land has no cost value associated with it and as common land cannot be sold
Common Land CL106 Crag Fell Parish Quarry (paper and electronic map)	£0	Yes	Map – side of Crag fell below Heckbarley	Pre 2012	15+	Maps obtained April 2018	This land has no cost value associated with it and as common land cannot be sold
Common Land CL1037 Latter Barrow Parish Quarry (paper and electronic map)	£0	Yes	Map – ½ a mile from the Bowness Knott car park	Pre 2012	15+	Maps obtained April 2018	This land has no cost value associated with it and as

			heading east on the left hand side				<i>common land cannot be sold</i>
Off-road Footpath West of Village 2001 Title Plan from Land Registry CU154289	£0*	Yes	Footpath on north side of road between the Old Vicarage and Scaur Head	2001	20+	Maps obtained November 2017	<i>The documents containing the value of this land have been lost but research is underway to establish the cost value of the land. May 2018</i>
Off-road Footpath West of Village 2001 Title Plan from Land Registry CU169807	£0*	Yes	Strip of land to the south of the entrance to Swinside on Cold Fell Road	2001	20+	Maps obtained November 2017	<i>The documents containing the value of this land have been lost but research is underway to establish the cost value of the land. May 2018</i>
Off-road Footpath West of Village 2001 Title Plan from Land Registry CU157243	£0*	Yes	Strip of land opposite Lanefoot on the West of Cold Fell Road	2001	20+	Maps obtained November 2017	<i>The documents containing the value of this land have been lost but research is underway to establish the cost value of the land. May 2018</i>
Off-road Footpath West of Village 2001 Title Plan from Land Registry CU169805	£1744.19*	Yes	Footpath on west side of Cold Fell Road between Heckbarley Cattle Grid and Lanefoot	2001	20+	Maps obtained November 2017	
Total	£16,329.19						

*£1744.19 is the value of all the land purchased for the Off-Road Footpath from the top of Cold Fell to Scaur Head. Value of Land at purchase in 2001 added to the register June 2018

Until June 2018 The Council Insurance Policy was with AON and underwritten by Maven. The Policy number was LC/M/002126

June 2018 – 2019 The Insurance Policy is with BHIB and underwritten by Aviva. The policy number is LCO000841

Ennerdale and Kinniside Parish Council Asset Register NOTES

1/5/19 Photographic Survey appended to the Asset register referred to forthwith as Appendix 1

16/4/19 Addition of Defibrillator

18/10/19 Addition of cost of off-road footpath

26/4/21 Water Trough Bet C4017 High Water Side and Hazel Holme Stolen between 1997 – 2017 removed from register April 2021

External Audit recommendation 31/3/16 that fixed assets should be valued at Cost not valuation amount

Governance and Accountability for Smaller Authorities recommends the following inclusions in the Asset Register

5.57. The key information needed in the asset register is:

- dates of acquisition, upgrade and disposal and updates
- costs of acquisition and any expenditure which increases the life of the asset - * Items older than electronic records are listed at current researched cost. Other values reflect re-purchase from the new purchase value.
- if proxy cost is used for first valuation, a note of the method used for valuation and details of any professional advice received – Purchase price for recent acquisitions, replacement price for historical fixed assets (Possible cost for benches http://www.4memorialbench.co.uk/acatalog/memorial_benches.html, Bus Shelters <https://www.shelterstore.co.uk/bus-shelters>)
- useful life estimate – Asset Register updated May 2017
- location – Asset Register updated May 2017
- responsibility (it may be appropriate to assign responsibility for each asset to members of staff); to Add to a Councillor’s portfolio
- present use and capacity, for example in terms of site area, internal floor areas, and measures of occupancy and/or usage – N/A
- corresponding periodic measures of usage or occupation – N/A
- any available indications of asset value and condition – Asset Register updated May 2017
- any regular charges for usage or occupancy. N/A

Items under review or Removed

ITEM	VALUE	Insurance cover	Location	Date	Useful Life	Last Review date	Review Comments
MUGA/ Muga equipment	?	?	East of the Village	2015-17	15 years	<p>July 2017 Under review May 2017 The minutes from the July Meeting 40/07/17 established that the MUGA is not owned by the E&KPC</p>	<p><i>Not owned by the Parish Council but under investigation if it is covered by the PC Insurance May 2017 to be Insured by the PC</i></p>
						<p>081/11/17 Parish Assets not owned/managed by the Parish Council are not covered by the PC insurance.</p>	<p><i>This item is no longer under review October 2018</i></p>