

Ennerdale & Kinniside Parish Council

Asset Register April 2017

Updated May 2017

Update 2 May 2018

Update 4 June 2018

Update 18 October 2018

ITEM	VALUE	Insurance cover	Location	Date	Useful Life	Last Review date	Review Comments
Memorial Bus Shelter	£6500	Yes	Cold Fell Road	Pre 2012	15		
<i>Water Trough</i>	£0	No	<i>C4017 bet Low Waterside and Hazel Holme</i>	<i>Pre 2012</i>	<i>15</i>	<i>May 2017</i>	<i>Stolen sometime between 1997 and present 2017</i>
Seat by School	£500	Yes	By School	Pre 2012	15	May 2017 Vandalised	Mended and functional (SDS 1/5/18)
Notice-board	£1,000	Yes	On Back of School	11/2015	15	May 2018	
Bench: Braemar Corner	£500	Yes	Braemar Corner	Pre 2012	15		No longer exists 18/10/18
Smart SID	£3,000	Yes	Muir Lachlan	03/2015	7	November 2017	Batteries replaced and SID maintained by Cllr Lachlan 2017/18
Parish Records & Files	£200	No	Parish Clerk	On Going	7	May 2018	In use daily by the Clerk 2017/18
Computer	£325	Yes	Parish Clerk	01/2017	5	May 2018	In use daily by the Clerk 2017/18
Scanner/Printer	£100	Yes	Parish Clerk	01/2017	5	May 2018	In use daily by the Clerk 2017/18
<p>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</p>							
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	<i>This land has no cost value associated with it and as</i>

							<i>common land cannot be sold</i>
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	<i>This land has no cost value associated with it and as common land cannot be sold</i>
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	<i>This land has no cost value associated with it and as common land cannot be sold</i>
Common Land CL1037 Latter Barrow Parish Quarry (paper and electronic map)	£0	Yes	Map – ½ a mile from the Bowness Knott car park heading east on the left hand side	Pre 2012	15+	Maps obtained April 2018	<i>This land has no cost value associated with it and as common land cannot be sold</i>
Off-road Footpath West of Village 2001 Title Plan from and 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 and 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 and 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</i>

							<i>to establish the cost value of the land. May 2018</i>
Off-road Footpath West of Village 2001 Title Plan from and 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	<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>
Filing Cabinet	£30	Yes	Routen Farm, Kitchen, CA23 3AU	May 2018	8	May 2018	<i>Cabinet was purchased 2nd hand (BHF shop) is in very good condition, but size may be an issue in 2 years.</i>
Total	£13,869.19						

*£1744.19 is the value of all the land purchased for the Off-Road Footpath from the top of Cold Fell to Scaur Head

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

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	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	<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>
						081/11/17 Parish Assets not owned/managed by the Parish Council are not	<i>This item is no longer under review October 2018</i>

						covered by the PC insurance.	
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