

Ennerdale and Kinniside Parish Council

Asset Register

ITEM	Purchase Cost or Nominal Value	Insurance cover	Location	Purchase Date	Useful Yrs Life	Review date	Review Comments	Value at 31/03/2023	Additions	Disposals	Value at 31/03/2024
Memorial Bus Shelter	£6,500.00	Yes	Cold Fell Road	Pre 2012	15	Apr-21	Overgrown and in disrepair MDS	£6,500.00			£6,500.00
Bench at Braemar Corner-- cost £500	£500.00	yes	To the right of the field gate opposite Braemar corner	Pre 2012	0	Apr-21	This Bench needs repairing or replacing	£500.00			£500.00
Notice-board	£1,000.00	Yes	On Back of School	Nov-15	15	May-23	Clerk - May require varnishing	£1,000.00			£1,000.00
Smart SID	£3,000.00	Yes	C/O Cllr P Rowson	Mar-15	7	May-23	Stolen	£3,000.00		£3,000.00	£0.00
Parish Records & Files	£200.00	No	Parish Clerk	N/A	7	May-23	In use daily by the Clerk 2023	£200.00			£200.00
Computer	£325.00	Yes	Parish Clerk	Jan-17	5	May-23	No longer used. Retained for data security.	£325.00			£325.00
Scanner/Printer	£100.00	Yes	Parish Clerk	Jan-17	5	May-21	Getting clunky and expensive to run.	£100.00			£100.00
Filing Cabinet – 2 drawer	£30.00	Yes	Parish Clerk	May-18	8	May-23	Cabinet was purchased 2nd hand (BHF shop) is in very good condition,	£30.00			£30.00
Defibrillator	£930.00	Yes	Shepherds Arms Hotel, Ennerdale	Mar-19	5-10	Monthly	Cllr Thursz completes regular checks.	£930.00			£930.00
Metal Visitor Information Sign and Wooden base stand on Off-Road Footpath (Cold Fell Road)	£2,000.00	Yes	Cold Fell Road	1999	10	6 monthly	Removed for Repair	£2,000.00			£2,000.00
Common Land CL103 Braemar Parish Ground (paper and electronic map)	£0.00	Yes	Map – on LHS of road leaving Ennerdale Bridge before the domestic track to How Hall	Pre 2012	15+	2018	This land has no cost value associated with it and as common land cannot be sold	£0.00			£0.00
Common Land CL104 Bowness Knott Parish Quarry (paper and electronic map)	£0.00	Yes	Map – below Bowness Knott (mountain) facing Bowness Knott Cottage part owned with Defra	Pre 2012	15+	2018	This land has no cost value associated with it and as common land cannot be sold	£0.00			£0.00
Common Land CL106 Crag Fell Parish Quarry (paper and electronic map)	£0.00	Yes	Map – side of Crag fell below Heckbarley	Pre 2012	15+	2018	This land has no cost value associated with it and as common land cannot be sold	£0.00			£0.00
Common Land CL1037 Latter Barrow Parish Quarry (paper and electronic map)	£0.00	Yes	Map – ½ a mile from the Bowness Knott car park heading east on the left hand side	Pre 2012	15+	2018	This land has no cost value associated with it and as common land cannot be sold	£0.00			£0.00
Off-road Footpath West of Village 2001. Title Plan from Land Registry CU154289	£0.00	Yes	Footpath on north side of road between the Old Vicarage and Scaur Head	2001	20+	2017	Included Below	£0.00			£0.00
Off-road Footpath West of Village 2001. Title Plan from Land Registry CU169807	£0.00	Yes	Strip of land to the south of the entrance to Swinside on Cold Fell Road	2001	20+	2017	Included Below	£0.00			£0.00
Off-road Footpath West of Village 2001. Title Plan from Land Registry CU157243	£0.00	Yes	Strip of land opposite Lanefoot on the West of Cold Fell Road	2001	20+	2017	Included Below	£0.00			£0.00
Off-road Footpath West of Village 2001. Title Plan from Land Registry CU169805	£1,744.19	Yes	between Heckbarley Cattle Grid and Lanefoot	2001	20+	2017	Also includes cost of 3 items above	£1,744.19			£1,744.19
Planters x 2	£535.80	Yes	Village centre, near the school	2022	10	2022		£535.80			£535.80
Benches x 4	£1,471.20	Yes	1 in village centre, 3 on Jubilee Way	2022	10	2022		£1,471.20			£1,471.20
Charles Arnold Baker Book	£141.00	Yes	With Clerk	2023	5	2028			£141.00		£141.00
Acer Laptop	£399.62	Yes	With Clerk	2023	5	2028			£399.62		£399.62
Defibrillator & Cabinet	£1,536.00	Yes	Croasdale	2023	10	2033			£1,536.00		£1,536.00
											£0.00
Total	£20,412.81							£18,336.19	£2,076.62	£3,000.00	£17,412.81