

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 31/03/2025	Additions	Disposals	Value at 31/03/2026	Value for Insurance Purposes	Basis of valuation
Memorial Bus Shelter	£6,500.00	Yes	Cold Fell Road	Pre 2012	15	Mar-26	Overgrown and in disrepair	£6,500.00		£6,500.00	£0.00	£0.00	Previously adopted, now due for removal
Notice-board	£1,000.00	Yes	On Back of School	Nov-15	15	Mar-26	Clerk - May require varnishing	£1,000.00			£1,000.00	£1,800.00	6 x A4 Oak 2-bay Lockable External Notice Board Portrait Format
Parish Records & Files	£200.00	No	Parish Clerk	N/A	7	Mar-26	In use daily by the Clerk 2025	£200.00			£200.00	£500.00	To include time to rebuild
Computer	£325.00	Yes	Parish Clerk	Jan-17	5	Mar-26	No longer used. Retained for data security.	£325.00			£325.00	£325.00	Cost
Scanner/Printer	£100.00	Yes	Parish Clerk	Jan-17	5	Mar-26	Recommend replacement	£100.00			£100.00	£100.00	Cost
Filing Cabinet – 2 drawer	£30.00	Yes	Parish Clerk	May-18	8	Mar-26	Cabinet was purchased 2nd hand (BHF shop) is in very good condition,	£30.00			£30.00	£56.00	VASAGLE File Cabinet with 3 Drawers
Defibrillator	£930.00	Yes	Shepherds Arms Hotel, Ennerdale	Mar-19	5-10	Mar-26	Checked weekly	£930.00			£930.00	£1,045.00	Cardiac Science Powerheart G5 fully automatic defibrillator
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+	Mar-26	This land has no cost value associated with it and as common land cannot be sold (notional figure entered 2025)	£1.00			£1.00	£0.00	Liability insurance only
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+	Mar-26	This land has no cost value associated with it and as common land cannot be sold (notional figure entered 2025)	£1.00			£1.00	£0.00	Liability insurance only
Common Land CL106 Crag Fell Parish Quarry (paper and electronic map)	£0.00	Yes	Map – side of Crag fell below Heckbarley	Pre 2012	15+	Mar-26	This land has no cost value associated with it and as common land cannot be sold (notional figure entered 2025)	£1.00			£1.00	£0.00	Liability insurance only
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+	Mar-26	This land has no cost value associated with it and as common land cannot be sold (notional figure entered 2025)	£1.00			£1.00	£0.00	Liability insurance only
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+	Mar-26	Included Below	£1.00			£1.00	£0.00	Liability insurance only
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+	Mar-26	Included Below	£1.00			£1.00	£0.00	Liability insurance only
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+	Mar-26	Included Below	£1.00			£1.00	£0.00	Liability insurance only
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+	Mar-26	Also includes cost of 3 items above	£1,741.19			£1,741.19	£0.00	Liability insurance only
Planters x 2	£535.80	Yes	Village centre, near the school	2022	10	Mar-26		£535.80			£535.80	£600.00	Replacement estimate
Benches x 4	£1,471.20	Yes	1 in village centre, 3 on Jubilee Way	2022	10	Mar-26		£1,471.20			£1,471.20	£1,600.00	Replacement estimate
Charles Arnold Baker Book	£141.00	Yes	With Clerk	2023	5	Mar-26		£141.00			£141.00	£141.00	Replacement estimate
Acer Laptop	£399.62	Yes	With Clerk	2023	5	Mar-26		£399.62			£399.62	£450.00	Replacement estimate
Defibrillator & Cabinet	£1,536.00	Yes	Croasdale	2023	10	Mar-26	Checked weekly	£1,536.00			£1,536.00	£1,600.00	Replacement estimate
Smart SID (Mallatite. Proforma Mar 24)	£3,296.57	Yes	Sited near Ehen Garth	2024	10	Mar-26	Checked weekly	£3,296.57			£3,296.57	£3,500.00	Replacement estimate
Total	£18,209.38							£18,213.38	£0.00	£6,500.00	£11,713.38		