

Preston Patrick Parish Council Asset Register 2021-2022

Ref No.	Description/Location	Identification	Date acquired	Purchase cost (if known)	Proxy Value	Insurance value	Custodian	Disposal / discharge
	FIXED ASSETS							
1	Parish land, 1 rood, approx ¼ acre (0.1 ha), called the Poor Parrock, near Seven Milestone Bridge, given up to proprietors of Lancaster Canal (LMS Railway Co) in 1800s. Purchase money was not paid but £1pa allowed as interest thereof. (Ref: "Charity Commissioners Report For Inquiring Concerning Charities 1822 for Westmorland" contained in Book of Reports 1815/35 and 1835/39 held by County Archives). Superseded by Agreement with British Waterways Board 14 Feb 1926 to pay £1 pa in respect of canal and towpath Seven Milestone Bridge (neither party able to locate actual agreement). 2010 BW confirmed land is registered with Land Registry as theirs. BW agreement No: 1000000000057 Aug 2010: wef 24/3/10 (as rent payable in arrears), annual payment reduced to £nil in return for BW paying a one-off £15 premium in settlement. Documentation to County Archives		1800s	Not known	£Nil	-	-	Sep-10 (Min 10.39)
2	1 Block built rendered Bus Shelter with fixed wooden bench seat gifted to Council by Endmoor & District Millennium Group, sited in A65 highway verge westbound (Min Book 01.38(d)(ii) 26/11/01). Replaced wooden shelter taken over by PC in 1964 by agreement with Westmorland County Council. (Ref: PPPC Min Book p.41 – 31/3/64. 1 Noticeboard fixed in shelter		2001	Gifted	£4,500	£4,500	Clerk	
3	1 seat secured in highway verge, Gatebeck crossroads. (Agreement with CCC dated 12.2.79 deposited with County Archives Nov 2001)		1979	Not known	£500	£500	Clerk	
4	1 seat secured in highway verge between Warth & West View. Gifted by Endmoor & District Millennium Committee. (Ref: PPPC Min Book 01.38(d)(ii)). Agreement with CCC dated 22.7.02 held by County Archives		Apr-02	Not known	£500	£500	Clerk	

5	1 Notice Board (formerly at Gatebeck crossroads, replaced Feb 2015 by bigger one (Ref 6). <i>Held in storage</i>		Not known	Not known	£280	£280	Cllr K Richardson	
6	1 Noticeboard (replacement for Ref 5) secured by 2 metal supporting posts in highway verge at Gatebeck crossroads. Agreement with CCC dated 12.2.79, extended Nov 2006 to include maintenance of area, <i>held by County Archives</i>		Feb-15	£752	£752	£752	Clerk	
7	Defibrillator cabinet housing Endmoor & District First Res-ponders' defibrillator outside Preston Patrick Memorial Hall	Ecopad	Apr-15	£745	£745	£745	Clerk	
	b/f Sub total Value of Assets				£7,277	£7,277		
	OTHER ASSETS							
8	1 x A4 Laminator	Fellowes	2008				Clerk	kept as reserve
	1 x Laptop computer – purchase authorised (Min 12.33b)	Lenovo B570	Mar-12	£400	£400	£400	Clerk	
	1 x External hard drive 500GB	Toshiba	Mar-13	£38	£38	£38	Clerk	
	1x scanner/printer	cannon	Nov-15	£100	£100	£100	Clerk	
	1 x Laptop computer – purchase authorised (Min 12.33b)	Lenovo V15 (Jul-20	£425	£425	£425	Clerk	
	Sub Total value of other assets				£963	£963		
	Total				£8,240	£8,240	All risks insurance covers fixed assets + office equipment up to value of £10,000	
	South Westmorland Local Area Partnership's Speed Indicator Device for use by member parishes: PPPC use 4 weeks only (schedule tbc each year). Value : £3,500. Not owned by PC.					Cover for 4 wk period at nil cost	LAP representative for period of use	