SHAP PARISH COUNCIL ASSET REGISTER/VALUATION

as at 31 March 2021

Description	Purchase Date	Cost £	Location	Book Value £	Depreciation/ Years	Comment
Memorial Park 5.5 acres (recreational area)	Conveyance 1945	£600	Memorial Park	Nominal	N/a	Title Registered
Low Well 0.5 acre (ancient drinking trough site)	Ancient	£1	Main Street,Shap	Nominal	N/a	Title not registered
Force Beck 0.5 acre (rough grass area with hen cree)	Land Registered 2002	£3,000	Force Beck	Nominal	N/a	Title registered
Shepherd's Rae Monument (inactive drinking fountain)	1905 Gift	£1	Main Street	Nominal	N/a	Not insured
Tennis Courts Surface & Fencing	1950's	£20,000	Memorial Park	0.00	20	Surface part insured ground surfaces Fencing - overall under insurance
Tennis Nets	1998	£20	Memorial Park	0.00	5	Sports equipment insured value £18,000.00
Tennis Posts - 2 sets	1950's	£1	Memorial Park	0.00	15	See above
Multi-use Games Area Fencing Lighting	2013	£63,000	Memorial Park	18,900	10	Gates and fences ins val £53,493 Street furniture ins. val. £72,000
Swimming Pool (not land)	1985	£30,000	Memorial Park	0.00	25	Outdoor pool with limited opening. Bought with grants/ local fundraising. £102,700 - insurance value 2012-13 Building only insured.
Football stand	2008	£7,000	Memorial Park	3,080	25	Completed 18.03.08 with grants from CALSF, CCC, & CPFA Under sports equipemnt cover Council decision not to insure

Signature
Clerk/RFO

Date: 30 May 2021

SHAP PARISH COUNCIL ASSET REGISTER/VALUATION

as at 31 March 2021

Description	Purchase Date	Cost £	Location	Book Value £	Depreciation/ Years	Comment
Car Park walling	1980s	£1,500	Car park/Memorial Park	0.00	15	Insured value £2,863 Scheme B impact only
Signage	2006	£286	Car Park/ Memorial Park	0.00	5	Street furniture ins. val. £72,000
Playground equipment	1998	£30,000	Memorial Park	0.00	15	Bought wth grants & local fundraising (£60,000 replacement value) Insured by EDC.
Playground fencing & gate	1998	£3,000	Memorial Park	0.00	15	Gates & fences insured value £53,493. see memorial park
Playground equipment (Rosgill)	1998	£1,500	Rosgill Play area	0.00	15	Bought with grants and local fundraising. Insured by EDC
20 Public Seats	Various, latest 2006	£20	Variously distributed		10	Street furniture cover
1 commem. seat (A. Simpson)		£525		0.00	10	Street furniture insured value £72,000
Litter Bins. 3 owned by Shap PC* (6 owned by EDC)	2 in 2007 1 in 2012	£400 £200	1 Low Well* 6 Main Street 2 Memorial Park 1* 1 Memorial Park*	0.00 0.00	5	Street furniture insured value £72,000
Notice Board	1 - 1960	£1				
	1 - 2006	£270	Market Cross	50.50	20	Street furniture insured value £72,000
	1 - 2013	£646	Car Park	129.20	10	
	1 - 2013	£543	Memorial Park	135.75	10	
Bus Shelters. 2 modern*	2002	£2,500	Main Street	0.00	20	Street furniture insured value £72,000
1 stone	2002	£6,000		0.00	20	
	2012	£5,286	Memorial Hall	2,643.00	20	
Gates - Memorial Park	1950	£11,000	Memorial Park	0.00	20	Gates and fences insured value £53,493

Date: 30 May 2021

Signature
Clerk/RFO

SHAP PARISH COUNCIL ASSET REGISTER/VALUATION

as at 31 March 2021

Description	Purchase Date	Cost £	Location	Book Value £	Depreciation/ Years	Comment
Store/shed	1950	£2,400	Memorial Park	0.00	20	£3,236 - Insured value damage Scheme A all risks
Street cleaner barrow	2020	£500			5	
Computer	2014	£500	Market Cross	0.00	5	Contents insured £33,000
Printer	2012	£80	Market Cross	0.00	5	See above
Filing Cabinets - 3 1	2003 2009	£270 £100	Market Cross "	0.00 0.00	10 10	See above
Total Value		**£191,150**		24,938.45		

Note: Book value and straight line depreciation used in the main. Some purchase dates and original costs uncertain.
Figure for Audit significant variance form total column C

Signature
Clerk/RFO

Jon Scott Smith

Date: 30 May 2021