

Assets Register 2019 - 2020

Minute reference:

Category	Site/description	Purchase Date (if known)	Acquisitions 2019-2020	Disposal 2019-2020	Cost (if known)	Original Book Value	Revised Book Value	Insurance Values (where
Allotments	Kingsway					£1	£1	
	London Road					£1	£1	
Cemetery	Tarvin Road					£1	£1	
Play Areas	Churchfields					£1	£1	
	Park Lane	22/04/1905				£70,000	£70,000	
	Ship Street					£20,000	£20,000	
	Top Road					£1	£1	
Open Spaces & Recreation Grounds	Crowmere Lake					£1	£1	
	Churchfields					£15,000	£15,000	
	Hawthorne Road Community					£1	£1	
	Hob Hey Wood					£47,000	£47,000	
	Fluin Lane Field					£1	£1	
	London Road Field					£1	£1	
	Manley Road Copse					£1	£1	
	Marl Pits					£1	£1	
	Marshlands Tree Garden					£7,900	£7,900	
	Overton Memorial Field:					£1	£1	
Other Land	Greenfield Lane (land only)					£1	£1	
	Ship Street: Town Bowling Green	31/03/2002			50,000	£50,000	£50,000	
	Blue Hatch (Rear of Houses)					£1	£1	
Footpaths & Bridle	Crowmere to Marl Pits					£1	£1	
	Hob Hey Wood					£2,250	£2,250	
Buildings & Structures	Office Building / Store (Cemetery)					£42,730	£42,730	£64,998
	Shed (Allotments Site, London Rd)					£1,671	£1,671	£1,773
	War Memorial, gates & railings					£1	£1	£47,271
Transport assets	Van	04/10/2017			8,675.00	8,675.00	£0	£0
	Bus Shelters				0		£0	£0
Tangible Assets	Civic Regalia		3000			£6,756	£9,756	£7,871
	Boston Clock Main Street/Church					25,716	£25,716	26,488

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	Christmas Lights					£21,430	£21,430	£22,735
	ICT Equipment	29/09/2017				£4,285	£4,285	£3,410
	PowerPoint projector	15/12/2017				£323	£323	
	Audio Equipment	23/03/2017			477	£477	£477	
	Cups & Trophies x 10					£3,754	£3,754	£2,207
	Defibrillators x 8					£10,331	£11,369	
	Telephone Boxes	28/06/2017				£2	£2	
	Litter Bins & Signs					£3,750	£3,750	£3,979
	Notice Boards & Rotunda	04/05/2017				£4,064	£4,064	£3,410
	Office Equipment, Fixtures, Fittings					£5,555	£5,850	£4,547
	Railings, fences & gates					£44,558	£44,558	
	Play Equipment	21/06/2018				£181,402	£201,409	£182,741
	Adult Gym equipment	19/09/2018				£0	£10,220	£10,220
	Plot Markers					£100	£100	
	Seats					£12,942	£12,942	£9,933
Tools	Hedge Trimmer (Petrol)				£321	£321	£321	£331
	Lawnmower (Ride-on)			0	£2,015	£2,015	£0	£0
	Lawnmower Viking Petrol Mower			0	£580	£580	£0	£0
	Chainsaw STIHL MS217				£1,010	£1,010	£1,010	£1,072
	Speedwatch Equipment	20/11/2018			£350	£350	£2,025	
						£594,963	£619,928	

