

Assets Register 2020-2021

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 appropriate)	Notes
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		Valued in 1988
	Hawthorne Road Community Orchard					£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) & gates					£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		5,250.00	8,675.00	8,675.00	£0	£0	Sold 2019 for £5,250
	Bus Shelters			0		£32,145	£0	£0	Transferred to CWAC 2019
Tangible Assets	Civic Regalia					£6,756	£6,756	£7,871	
	Chairman's chain gifted 2020	06/05/2020				£1	£1	£3,000	
	Boston Clock Main Street/Church Street clock					25,716	£25,716	26,488	
	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					£11,369	£11,369	£5,017	Additional defib based in Ditsrict taxi
	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 & Furniture					£5,850	£6,145	£4,547	
	Railings, fences & gates					£44,558	£44,558		
	Play Equipment	21/06/2018				£201,409	£210,409	£182,741	Additional play equipment Townfield Lane
	Adult Gym equipment	19/09/2018				£10,220	£10,220	£10,220	Outdoor gym equipment Fountains Lane
	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	Disposed 2019
	Lawnmower Viking Petrol Mower Type MB248.1T			0	£580	£580	£0	£0	Disposed 2019
	Chainsaw STIHL MS217				£1,010	£1,010	£1,010	£1,072	
	Speedwatch Equipment	20/11/2018				£350	£2,025	£2,025	
						£660,344	£626,224		

