

Assets Register 2022-2023

Approved: 27th March 2023

Minute ref: 27/03/2023/114(c)

Category	Site/description	Purchase Date (if known)	Acquisitions 2022-23	Disposals 2022-23	Cost (if known)	Original Book Value	Revised Book Value	Insurance Values 2023	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	
Tangible Assets	Civic Regalia					£6,756	£6,756	£7,871	
	Chairman's chain gifted 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	
	Mobile phone (Clerk)	29/05/2020				£165	£165	£165	
	PowerPoint projector	15/12/2017				£323	£323	£323	
	Audio Equipment	23/03/2017				£477	£477	£477	
	Defibrillators x 8					£11,369	£11,369	£11,369	Additional defib based in Ditsrict taxi
	Telephone Boxes	28/06/2017				£2	£2		
	Litter Bins & Signs					£3,750	£3,750	£3,979	
	Litter Bins Ship Street	17/02/2020				£320	£320	£320	
	Notice Boards & Rotunda	04/05/2017				£4,064	£4,064	£3,410	
	Office Equipment, Fixtures, Fittings & Furniture					£6,440	£6,440	£4,547	
	2 x Dell Latitude Laptops	31/12/2021				£1,824	£1,824	£1,824	
	Railings, fences & gates					£44,558	£44,558	£44,558	
	Play Equipment	21/06/2018				£210,409	£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	
	Cemetery Benches	09/12/2021				£2,800	£2,800	£2,800	
	Dell Latitude 3520 laptop	02/12/2022	£736		£736		£736	£736	New 2022-2023 4210/105

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Catergory	Site/description	Purchase Date (if known)	Acquisitions 2022-23	Disposals 2022-23	Cost (if known)	Original Book Value	Revised Book Value	Insurance Values 2023	Notes
	Benches (Marmax x 10)	02/08/2022	£1,560		£1,560		£1,560	£1,560	New 2022-2023 1872
	Bat boxes	07/06/2022	£900		£900		£900	£900	New 2022-2023 4805/170
	1st aid box	26/05/2022	£35		£35		£35		New 2022-2023
Memorial site	Gates & fencing	30/11/2022	£5,157		£5,157		£5,157	£5,157	New 2022-2023 4991/170
	Seating	30/11/2022	£4,394		£4,394		£4,394	£4,394	New 2022-2023 4991/170
	Bins	30/11/2022	£648		£648		£648	£648	New 2022-2023 4991/170
	Brass danger signs (Memorial)	31/10/2022	£811		£811		£811	£811	New 2022-2023 4991/170
Play equipment	Sit in springer (Churchfields)	17/01/2023	£1,064		£1,064		£1,064	£1,064	New 2022-2023 4803/170
	Sit on springer (Churchfields)	17/01/2023	£807		£807		£807	£807	New 2022-2023 4803/170
	New play area equipment (Ship Street)	11/11/2022	£48,000		£48,000		£48,000	£48,000	New 2022- 4999/170
	Goal posts (Churchfields)	15/06/2022	£2,270		£2,270		£2,270	£2,270	New 2022-2023 4803/170
Tools	Speedwatch Equipment	24/06/2020				£5,365	£5,365	£5,365	Previously missed off schedule
						£629,883	£696,265		

Once recorded on the asset register, the value of assets must not change from year to year until disposal. Concepts of depreciation and impairment adjustments are not appropriate for local councils (Governance and Accountability for Local Councils: A Practitioner's Guide (England) 2014, para. 3.69).

