

Assets Register 2025-2026			Approved: FTC/23/03/2026/15			Insurance values updated 04/03/2026 by TC		
Category	Site/description	Purchase Date (if known)	Acquisitions 2025-26	Disposals 2025-26	Cost (if known)	Book Value 2024-25	Book Value 2025-26	Physical checks 2026
Allotments	Kingsway					£1	£1	Inspected monthly
	London Road					£1	£1	Inspected monthly
Cemetery	Tarvin Road					£1	£1	Inspected monthly
Play Areas	Churchfields					£1	£1	Inspected monthly
	Park Lane	22/04/1905				£70,000	£70,000	Inspected monthly
	Ship Street					£20,000	£20,000	Inspected monthly
	Top Road					£1	£1	Inspected monthly
Open Spaces & Recreation Grounds	Crowmere Lake					£1	£1	Inspected monthly
	Churchfields					£15,000	£15,000	Inspected monthly
	Hawthorne Road Community Orchard					£1	£1	Inspected monthly
	Hob Hey Wood					£47,000	£47,000	Inspected monthly
	Fluin Lane Field					£1	£1	Inspected monthly
	London Road Field					£1	£1	Inspected monthly
	Manley Road Copse					£1	£1	Inspected monthly
	Marl Pits					£1	£1	Inspected monthly
	Marshlands Tree Garden					£7,900	£7,900	Inspected monthly
	Overton Memorial Field:					£1	£1	Inspected monthly
Other Land	Greenfield Lane (land only)					£1	£1	Inspected monthly
	Ship Street: Town Bowling Green	31/03/2002			50,000	£50,000	£50,000	Inspected monthly
	Blue Hatch (Rear of Houses)					£1	£1	Inspected monthly
Footpaths & Bridle	Crowmere to Marl Pits					£1	£1	Inspected monthly
	Hob Hey Wood					£2,250	£2,250	Inspected monthly
Buildings & Structures	Office Building / Store (Cemetery) & gates					£42,730	£42,730	Inspected monthly
	Shed (Allotments Site, London Rd)					£1,671	£1,671	Inspected monthly
	War Memorial, gates & railings					£1	£1	Inspected monthly
Tangible Assets	Civic Regalia					£6,756	£6,756	TC check 3/02/26
	Chairman's chain gifted 2020					£1	£1	TC check 3/02/26
	Boston Clock Main Street/Church Street clock					£25,716	£25,716	Inspected annually
	Christmas Lights	30/11/2025	£36,857.57	£21,430		£21,430	£36,858	Installed 11/11/25
	ICT Equipment	29/09/2017				£4,285	£4,285	TC check 3/02/26
	Mobile phone (Clerk)	29/05/2020				£165	£165	TC check 3/02/26
	PowerPoint projector	15/12/2017				£323	£323	TC check 3/02/26
	Audio Equipment	23/03/2017				£477	£477	TC check 3/02/26
	Defibrillators x 8					£11,369	£11,369	Inspected monthly
	Telephone Boxes	28/06/2017				£2	£2	Inspected monthly
	Litter Bins & Signs					£3,750	£3,750	Inspected monthly
	Litter Bins Ship Street	17/02/2020				£320	£320	Inspected monthly
	Big Ben Litter bins x 2 (Ship Street)	06/10/2023			800	£800	£800	Inspected monthly
	Notice Board (outside Costa, Church St)	06/10/2023			949	£949	£949	Inspected monthly
	Notice Boards (outside Weaver Vale School)	04/05/2017				£800	£800	Inspected monthly
	Notice Board (Ship Street)	17/10/2023			972	£972	£972	Inspected monthly
	Office Equipment, Fixtures, Fittings & Furniture					£6,440	£6,440	TC check 5/02/2026

	3 x Dell Latitude Laptops	31/12/2021				£1,824	£1,824	TC check 5/02/2026
	Railings, fences & gates					£44,558	£44,558	Inspected monthly
	Play Equipment	21/06/2018				£210,409	£210,409	Inspected monthly
	Adult Gym equipment	19/09/2018				£10,220	£10,220	Inspected monthly
	Plot Markers					£100	£100	Inspected monthly
	Seats					£12,942	£12,942	Inspected monthly
	Cemetery Benches	09/12/2021				£2,800	£2,800	Inspected monthly
	Dell Latitude 3520 laptop	02/12/2022				£736	£736	N/A (inc in £3,387)
	Benches (Marmax x 10)	02/08/2022				£1,560	£1,560	Inspected monthly
	Bat boxes	07/06/2022				£900	£900	Inspected monthly
	1st aid box	26/05/2022				£35	£35	
	Big Ben Litter bins x 2 (Ship Street)	22/04/2024	£1,453			£1,453	£1,453	Inspected monthly
Memorial site	Gates & fencing	30/11/2022				£5,157	£5,157	Inspected monthly
	Seating	30/11/2022				£4,394	£4,394	Inspected monthly
	Bins	30/11/2022				£648	£648	Inspected monthly
	Brass danger signs (Memorial)	31/10/2022				£811	£811	Inspected monthly
Play equipment	Sit in springer (Churchfields)	17/01/2023				£1,064	£1,064	Inspected monthly
	Sit on springer (Churchfields)	17/01/2023				£807	£807	Inspected monthly
	New play area equipment (Ship Street)	11/11/2022				£48,000	£48,000	Inspected monthly
	Goal posts (Churchfields)	15/06/2022				£2,270	£2,270	Inspected monthly
Tools	Speedwatch Equipment	24/06/2020				£5,365	£5,365	Not yet checked
						£697,175	£712,602	

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: Joint Panel on Accountability and Governance (JPAG) Practitioners' Guide 2024, paras. 5.67 and 5.68.

Land	Land Registry Title No	Purpose
Churchfields Play Area & Community Orchard	CH470122	Play Area & Orchard
Community Centre	CH506319	Community Centre/Youth
Crowmere	CH510896	Amenity Land
Hawthorne Road	CH470116	Orchard
Hob Hey Wood	CH330951	Woodland
Hob Hey Wood	CH361035	Woodland
Hob Hey Wood	CH404003	Woodland
Hob Hey Wood	CH4088	Woodland
Hob Hey Wood	CH424802	Woodland
Hob Hey Wood	CH618217	Woodland
Hob Hey Wood	CH618523	Woodland
Kingsway Allotment	CH486283	Allotment Gardens
Greenfield Lane (land only)	CH470121	Amenity Land
London Road Allotment	CH139973	Allotment Gardens
Manley Road Copse	CH470125	Amenity Land
Marl Pits	CH470123	Amenity Lane
London Road Field	CH470127	

Marshlands Tree Garden	CH178594	Amenity Land
Overton Memorial Field	CH509550	Amenity Land
Park Lane Play Area	CH470120	Play Area
Ship Street: Community Orchard	CH413054	Orchard
Ship Street: Town Bowling Green	CH461006	Bowling Green
South of Blue Hatch	CH499745	Amenity Land
South of Blue Hatch	CH500877	Amenity Land
Fluin Lane Field	CH92612	
South of Blue Hatch	CH511758	Amenity Land
Tarvin Road Cemetery	CH378658	Burial Ground
Top Road Play Area	CH565679	Play Area