ASSET REGISTER 2018 - 2019

Ref No.	Description	Identification	Number	Date Acquired	Value	Custodian	Disposal/Discharge
001	Shevington Memorial Park & Garden	Deeds held at Natwest Bank, Wigan	1		£1	Council	
002	All metal toilet block	Forest Fold site	1		£13,847	Caretaker	
003	Bowling Green storage Pavilion	Forest Fold site	1		£14,524	Caretaker	
004	Greenhouse (16' x 8')	Forest Fold site	1		£530	Caretaker	
005	Spectator shelters	Forest Fold site	2		£1,410	SVBC	
006	Timber shed (10' x 8')	Raised bed area	1		£650	Caretaker	
007	Metal container	Allotments car park	1		£2,769	Caretaker	
008	Honda water pump	Bowling Green storage pavilion	1		£385	Caretaker	
009	Planters	Various locations	42	Missing planter returned Nov'11	£11,340	Caretaker	
010	Planters	Various locations	5	Jun & Aug 2011	£620	Caretaker	
011	Notice boards & name signs	Various locations	10		£4,273	Council	
012	Notice boards	Various locations	3	June 2011	£2,040	Council	
013	Benches	Various designs & locations	19	July '17 (1)	£11,317	Caretaker	
014	Litter bins	Various locations (ornate)	14	November 2017 (4)	£3,706	Caretaker	
015	Litter bins	Various locations (ornate)	11		£2,603	Caretaker	

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Ref No.	Description	Identification	Number	Date Acquired	Value	Custodian	Disposal/Discharge
016	Litter bins	Various locations	3		£600	Caretaker	Disposal
		(misc)					October '18
016	Litter bins	Various locations	3	October 2018	£788	Caretaker	
017	LED Christmas	Bowling green	5	November 2017	£1,951	Caretaker	
	tree light sets	pavilion		(1)			
018	Entrance gate to	Memorial Park	1		£4,349	Council	
	Memorial						
	Garden						
019	Civic regalia	With the Chair	1		£1,831	Chair	
020	Playing surfaces	Memorial Park	3		£22,812	Greenspaces	
	& playground		enclosures			Play Section	
	equipment						
021	Shevington War	Memorial Garden	1		£10,874	Council	
	Memorial						
022	Flag Pole	Memorial Garden	1		£500	Caretaker	
023	Furniture,	Contents of			£3,253	Caretaker/SVBC/	
	fixtures &	buildings on				Shevington	
	fittings	Forest Fold site				Gardening Club	
024	Filing cabinets	Clerk's residence	3	1 acquisition	£290	Clerk	1 disposal (£40) in
				(£50) in Feb '19			February '19
025	Bookcase	Clerk's residence	1		£300	Clerk	-
026	Photocopier	Clerk's residence	1		£1300	Clerk	
	1	(Lanier LD015)					
027	Telephone/Fax	Clerk's residence	1		£150	Clerk	
	machine						
028	Computer	HP Pavilion 15	1	May '16	£290	Clerk	
		Clerk's residence		_			
029	Printer/Scanner/	HP Officejet Pro	1	May '16	£58	Clerk	
	Copier	6830		_			
	_	Clerk's residence					

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Ref No.	Description	Identification	Number	Date Acquired	Value	Custodian	Disposal/Discharge
030	Microphone	SE Electronics Clerk's residence	1	May '16	£81	Clerk	
031	Tannoy system	Forest Fold site	1		£700	Caretaker	
032	Current assets (inc consumables)	Outbuildings at Forest Fold site & Clerk's residence	Various		£2,121	Caretaker / Clerk	
033	Bound volumes of minutes	Clerk's residence	20	1894 - 2008	£2,000	Clerk	
034	Raised bed allotments (concrete)	Raised bed area	10	2009 - 2011	£5,500	Caretaker	
035	Raised bed allotments (wooden)	Raised bed area	2	2006	£800	Caretaker	
036	Electricity meter housing unit	Bowling green site	1	2007	£500	Caretaker	
037	Honours Board	Shevington Library	1		£1,000	Clerk	
038	Otter's Croft Wood	Beside the Leeds- Liverpool Canal n/r Crooke Village	1	March 2013	£51,200	Council	
039	Agricultural land	Field to the north of Oakwood Meadows	1	March 2013	£112,450	Council	
040	Diamond Jubilee Memorial	Shevington Memorial Garden	1	June 2012	£1,048	Council	

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Ref No.	Description	Identification	Number	Date Acquired	Value	Custodian	Disposal/Discharge
041	Display cabinet	Shevington	1	April '18	£1025	Clerk	
		Library					
042	'Our Tommy'	Shevington	1	August '18	£776	Clerk	
	figure (6ft)	Library					
043	Laminator	Rexel	1	January '19	£15	Clerk	
		Clerk's residence					
TOTAL					£296,180		
VALUE							

POLICY

Assets are carried at historical purchase cost, where known.

If not known, assets are assigned current cost, where available, or insurance value, if current cost is not available, which is fixed for the duration. Tangible assets that can never be sold are assigned a notional value of £1.

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