

Holme on Spalding Moor
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Play area equipment		40,000.00	25,000.00	Play area adjacent to Vill	20		
Youth Shelter		12,000.00		On sports field to the rear			
Millennium HOSM Stones	2000	9,000.00	9,000.00	On entrances to village	100 years		
23 Litter Bins		8,625.00	4,000.00	Various locations around	15		
Sit on Tractor		8,500.00		Pickering's Haulage Yard	20		
Heritage Board		6,000.00		Village Green	20		
11 Benches		4,950.00	4,000.00	Various locations around	20		
Bus Shelter		4,750.00			20		
Bus Shelter		4,750.00			20		
Electrics Box		1,350.00		Village Green	20		
Defibrillator		1,300.00	1,300.00	On wall outside Village H.	20		
Defibrillator		1,300.00	1,300.00	On wall outside Margaret	20		
Towable Spreader for tractor		650.00			20		
2 Parish Council Noticeboards	January 2022	600.00	600.00	High Street, wall outside	5		
Tractor trailer		600.00			10		
1 Hand Spreader		570.00			10		
Strimmer		550.00			10		
Hedge Cutter		550.00			10		
Christmas Lights		500.00			20		
Dozer Blade		270.00			10		
Generator		250.00			10		
Land at Old Lea. Cemetery and Pond.	Various						
Salt Bins							
Land at Village Green and Airfield							
Street Lights				Selby Road, snicket off S	25		
Dog Bag Dispensers				Various locations around	20		

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		107,065.00	45,200.00				
Misc Expenditure							
Notice Board	22/09/2022	500.00	500.00	68 High Street, Holme on			
Bench	02/12/2022	329.00	329.00	76 Squadron Memorial			
		829.00	829.00				
Grand Total:		107,894.00	46,029.00				