Holme on Spalding Moor Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Insurance Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
11 Benches		4,950.00	4,000.00		Various locations around the	20		
2 Parish Council Noticeboards	January 2022	600.00	600.00		High Street, wall outside the	5		
23 Litter Bins		8,625.00	4,000.00		Various locations around the	15		
Bus Shelter		4,750.00				20		
Bus Shelter		4,750.00				20		
Christmas Lights		500.00				20		
Defibrillator		1,300.00	1,300.00		On wall outside Village Hall	20		
Defibrillator		1,300.00	1,300.00		On wall outside Margaret's D	20		
Dog Bag Dispensers					Various locations around the	20		
Electrics Box		1,350.00			Village Green	20		
Land at Old Lea. Cemetery and Pond.	Various							
Land at Village Green and Airfield								
Millennium HOSM Stones	2000	9,000.00	9,000.00		On entrances to village	100 years		
Play area equipment		40,000.00	25,000.00		Play area adjacent to Village	20		
Salt Bins								
Street Lights					Selby Road, snicket off Selb	25		
		77,125.00	**45,200.00**					
Administration								
Epson projector					With Clerk			
Lenovo notepad					With Clerk			
My Passport external hard drive					With Clerk			
Events								
D-Day Lamp of Peace	22/04/2024	55.00	55.00		Chair's home address			

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		55.00	**55.00**					
Maintenance								
Garden sprayer	May 2026	14.99	14.99		Storage container at HOSM			
		14.99	**14.99**					
Misc Expenditure								
Bench	02/12/2022	329.00	329.00		76 Squadron Memorial			
Notice Board	22/09/2022	500.00	500.00		68 High Street, Holme on Sp			
		829.00	**829.00**					
Miscellaneous Payments								
Christmas Lights	December 2025	740.69			Locked container, HOSM in			
Ilkley Benches x 2	9th April 2026	1,267.08	1,267.08		Meadowfields			
St George's Flags x 10	19th June 2026	53.55	53.55		Storage container at HOSM			
Yorkshire & East Yorkshire Flags x 14	16th June 2026	83.86	83.86		Storage container at HOSM			
		2,145.18	**1,404.49**					
Grand Total:		**80,169.17**	**47,503.48**					