

Holme Abbey Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Payments							
Community Sports Pavilion	2015	230,000.00	230,000.00	Abbeytown/HAPC & AFC			
Bus Shelters x 2	not known			Abbeytown/HAPC			
Laptop	2016	350.00	300.00	Clerk/HAPC			
Printer/Scanner	2022	44.99	44.99	Clerk/HAPC			
Mobile Phone	2022	22.99	22.99	Clerk/HAPC			
Speed Indicator Device	29/11/2023	3,950.00	3,950.00	Abbeytown/HAPC			
Health & Safety	22/12/2023	750.00	1,500.00	St Mary's Church, Abbey	8		
Gazebo	27.06.23	1,252.01	1,252.01	Abbeytown/HAPC		10	
Play Park phase 2	01/01/2024	9,581.46	9,581.46	Abbeytown/HAPC		10	
Play Park phase 1	2018 November	27,023.00	27,023.00	Abbeytown/HAPC		10	
		272,974.45	273,674.45				
Grand Total:		272,974.45	273,674.45				