

Holme Abbey Parish Council Asset Register 2025 2026

DATE OF ACQUISITION	DESCRIPTION	Registration	LOCATION	COST OR VALUE ex VAT	METHOD OF VALUATION	VALUE	DATE & METHOD OF (REVALUATION
<b>Land</b>							
	Car park		Abbeytown CA7 4TE	leased from Sea Dyke			
	Allotment		Abbeytown	leased from Sea Dyke			
<b>Building</b>							
	2015 Sports Pavilion		Abbeytown CA7 4TE	leased from Sea Dyke	Reinstatement 230000	<u>493,000.00</u>	insured/2024
<b>Equipment</b>							
	not known Bus shelters x 2		Abbeytown	0	purchase price	0	
	2016 Laptop		Clerk	350	purchase price	300	insured
	2022 Printer/Scanner		Clerk	44.99	purchase price	44.99	insured
	2022 Mobile phone		Clerk	22.99	purchase price	22.99	insured
11/29/2023	Speed Indicator device		Abbeytown	3,950.00	purchase price	<u>3,950.00</u>	insured
	unknown Defibrillator 1		Sports Pavilion	0	purchase price	0	
12/22/2023	Defibrillator 2		St Marys Church	750	purchase price	<u>1500</u>	insured
6/27/2023	Gazebo		Sports Pavilion	1,252.01	purchase price	<u>1,252.01</u>	insured
Nov-18	Play park phase 1		Abbeytown	1	purchase price	<u>27,023.00</u>	insured
1/1/2024	Play park phase 2		Abbeytown	1	purchase price	9,581.46	insured
6/28/2023	CCTV		Sports Pavilion	780	purchase price	780	insured
8/20/2024	Memorial garden phase 1		Abbeytown	2800	purchase price	2800	insured
9/13/2024	Memorial garden phase 2		Abbeytown	4200	purchase price	4200	insured
Spring 2024	Noticeboard		Harrison's store	465	purchase price	465	insured
				<b>244,616.99</b>		<b>544,919.45</b>	

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A McIntyre  
Chairwoman

6/17/2025

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Category	Description	Location	Date Acquired	Cost/Value	Method of Valuation	Insurance Value
<b>Land (Leased from Sea Dyke– Not Valued)</b>						
Land	Car park	Abbeytown CA7 4TE	–	£0	Leased – not owned	–
Land	Allotment	Abbeytown	–	£0	Leased – not owned	–
<b>Building</b>						
Building	Sports Pavilion	Abbeytown CA7 4TE	2015	£230,000	Historic cost	£493,000 (2024 reinstatement)
Building	Bus shelters (x2)	Abbeytown	Unknown	£1	Nominal value – cost unknown	£0
<b>Equipment</b>						
Equipment	Laptop	Clerk	2016	£350	Purchase price	£300
Equipment	Printer/Scanner	Clerk	2022	£44.99	Purchase price	£44.99
Equipment	Mobile phone	Clerk	2022	£22.99	Purchase price	£22.99
Equipment	Speed Indicator Device	Abbeytown	11/29/2023	£3,950	Purchase price	£3,950
Equipment	Defibrillator 1	Sports Pavilion	Unknown	£1	Nominal value –	£0
Equipment	Defibrillator 2	St Mary’s Church	12/22/2023	£750	Purchase price	£1,500
Equipment	Gazebo	Sports Pavilion	6/27/2023	£1,252.01	Purchase price	£1,252.01
Equipment	CCTV	Sports Pavilion	6/28/2023	£780	Purchase price	£780
<b>Community Assets</b>						
Community Asset	Play Park Phase 1	Abbeytown	Nov-18	£1	Nominal value –	£27,023
Community Asset	Play Park Phase 2	Abbeytown	1/1/2024	£1	Nominal value –	£9,581.46
Community Asset	Memorial Garden	Abbeytown	8/20/2024	£2,800	Purchase price	£2,800
Community Asset	Memorial Garden	Abbeytown	9/13/2024	£4,200	Purchase price	£4,200
Community Asset	Noticeboard	Harrison’s Store	Spring 2024	£465	Purchase price	£465
<b>Totals</b>						
Total Cost/Value:				<b>£244,619</b>		
Total Insurance Value:					£544,919.45	

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Date: