

HOLBETON PARISH COUNCIL - Asset Register

Asset	Location	Present use	Date Acquired	Purchase Price	Insurance Value
Contents of Reading Rooms	Church Hill	Community	historic	£1.00	£9,000
Street Furniture	Parish	Community	historic	£1.00	£24,000
Gates and fences	Parish	Community	historic	£1.00	£9,000
Playground Equipment	Play Park	Community	historic	£1.00	£48,000
War memorial	Holbeton Village	Community	historic	£1.00	£24,000
Ground surfaces	Play Park	Community	historic	£1.00	£3,074
Sport's equipment		Community	historic	£1.00	£6,000
Strimmer, hedge strimmer		Community	historic	£1.00	£6,000
Lawn Mower		Community	01 May 2018	£55.00	
Notice Board	Holbeton	Community	historic	£1.00	
Notice Board	Mothecombe	Community	historic	£1.00	
Notice Board	Battisborough Cross	Community	historic	£1.00	
Lap top = purchased from John Lewis in 2017	Parish Clerk's office	Clerk	15 April 2017	£698.75	
Litter bin purchased from Glasdon UK Ltd	School Playing Field	Community	20 April 2018	£380.31	
Road salt storage bin	Village	Community	21 November 2018	£61.19	
Pet Garden - trough	Pet Garden	Community	historic	£1.00	
Community Orchard - Honda 21" V/S + MULCH lawnmower	Community Orchard	Community	16 August 2020	£650.00	
Dehumidifier	Reading Rooms	Community	14 January 2021	£149.99	
Metal cabinet with castors for storage of environmental book	Reading Rooms	Community	18 December 2020	£111.98	
Purchase of second hand environmental books	Reading Rooms	Community	December 2020 - March 2021	£208.61	

Total = £2,327.83

Leases:

				Expenditure
Allotment field - Flete Estate	Holbeton Village	Community	historic	£25.00 per annum
Battisborough Cross Recreation Field - Flete Estate	Battisborough Cross	Community	historic	£25.00 per annum
Holbeton Village Playground - Flete Estate	Holbeton Village	Community	historic	£25.00 per annum
Kingsgate Orchard - Flete Estate	Holbeton Village	Community	historic	£25.00 per annum
Reading Rooms - Flete Estate	Holbeton Village	Community	historic	£0.00

Debits - None

Date: 14/02/2021