Fixed Asset List

Clasmack Chair (Office with large Channes (Chair (Chair (Office with large Channes (Chair (Chair (Chair (Chair (Chair)))) 10 Cold. Solution (Link) (Link) </th <th>Purchase Date</th> <th>Description</th> <th>Account</th> <th>(A) Original Cost</th> <th>Asset No</th> <th>(B) Annual Return Value 2022-23, i.e. 31/03/23</th> <th>(C) Insurance Value @ 01/04/23</th> <th>Notes</th>	Purchase Date	Description	Account	(A) Original Cost	Asset No	(B) Annual Return Value 2022-23, i.e. 31/03/23	(C) Insurance Value @ 01/04/23	Notes
Bardinger and and a set of the s		Chairman's Chain of Office	10 · Civic Items	£0.00	10	£4,729.39	£5,592.86	
Barding Marking		Chairman's Escort's Chain of Office with hadge	10 · Civic Items	60.00	11	6443 33	6510.08	
Symple								
Image: Sector	01/06/2009	-						
Result Result Result Result Result Result Contract Co	01/00/2009							
Reference Result of a line number of a line								Majority of furniture disposed of in 2017-18. 3 chairs and 1
Internal Control Internal Control Internal Control Internal Control 1612001 Saman Daima Ved Canca 30 Other Internal Response Galos Galos 1612001 Lappe 30 Other Internal Response Galos Galos Galos 1612001 Lappe 30 Other Internal Response Galos Galos Galos 1612001 Lappe 30 Other Internal Response Galos Galos Galos 1612001 Control Internal Response 30 Other Internal Response Galos Galos Galos 161301 Control Internal Response 30 Internal Response Galos Galos Galos Galos 161301 Control Internal Response 30 Internal Response Galos Galos Galos Galos 161301 Control Internal Response 30 Internal Response Galos Galos Galos Galos Galos 161301 Control Internal Response 30 Internal Response Galos Galos Galos Galos Galos 1613011 Control Internal Response 30 Galos Galos Galos Galos Galos Galos 161401 I		Civic Furniture	30 · Office Furniture & Equipment	£21,089.63	20	£500.00	£562.75	long table retained.
Name Name Name Name Name Name Name 1012010 Ipp <		Office Furnitue	30 · Office Furniture & Equipment	£3,220.26	25	£3,350.04	£3,922.46	Insurance includes Honours Board, Notice Boards etc
Line of the second s		Filing Cabinets and Contents	30 · Office Furniture & Equipment				£1,159.28	
Barting and the set of the set o	16/12/2005	Samsung Digimax U-CA5 Camera	30 · Office Furniture & Equipment	£109.98	33	£245.53	£287.49	
and matrix Bit of the function sequence of the particule sequence of the particular sequence of the particul	01/02/2015	Laptops	30 · Office Furniture & Equipment	£833.30	41	£841.63	£985.44	
annial allongen b		HP Colour Laser Printer, Wifi Netork hub and cabling	30 - Office Furniture & Equipment			£500.00	£1,375.76	
Banis Allowers P Laka Balakay £0 10 £73351 £74375 Stapes Allowers Factorial Stapes Allowers P Laka Balakay £0 10 £01000 Constructioners Bana Allowers 10 Laka Balakay £00 10 £00000 Constructioners Bana Allowers 10 Constructioners 10 £0000 Constructioners Constructioners Bana Allowers 10 Constructioners 10 £0000 Constructioners Constructioners Bana Allowers 10 Constructioners 10 Constructioners 10 Constructioners Bana Allowers 10 Constructioners 10			A0.007 D 1. AD 1.					
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Nome Nome <th< td=""><td></td><td></td><td>50 · Land & Buildings</td><td>£0.00</td><td>100</td><td>£57,368.17</td><td>£74,237.50</td><td></td></th<>			50 · Land & Buildings	£0.00	100	£57,368.17	£74,237.50	
Restaurce Construction of the section of		20120331, Honley South 20120331, Netherthong 20170731,						
Rescuence Point Maxima Poin	29/03/2018	Holme 20120331	50 · Land & Buildings	£5.00	105	£15,758.13	£18,860.30	Cloud Churchurch and stores and insured other than public
Basim 9 ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °		Closed Churchyard, New Mill	50 · Land & Buildings	£0.00	110	£0.00	£0.00	
Partial Problem Provide		Bus Shelters	70 · Community Assets					
S2023) Ansile Mandahés San (12) 10 10 10 12,100,10 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Ord Seats not insured</td></td<>								Ord Seats not insured
Marchines Particular Pariter Particular Particular	28/02/2013	Queen's Diamond Jubilee Seats (12)	70 · Community Assets					
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Initial Gang Sine 0 ° 0 ° 0 ° 0 ° 0 ° 0 ° 0 ° 0 ° 0 ° 0 °		Holme Allotments	70 · Community Assets		80			Allotment land not insured, only barn
byse Lac Garage Site handkin Chemise 10 commity Asets 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.0000 6.0000 6.0000 6.0000 6.0000 6.00000 6.0100000					85			
Control Control <t< td=""><td></td><td>Dover Lane Garage Site</td><td>70 · Community Assets</td><td></td><td></td><td></td><td></td><td>Land not insured; buildings are resp of tenant</td></t<>		Dover Lane Garage Site	70 · Community Assets					Land not insured; buildings are resp of tenant
Onlon2101 Next Nameplate - Victoria Si (or VBS bidg) $0 \cdot 0$ community Asets $62,07,0$ $61,22,94$ $62,85,73$ 07.03.013 Heinge Business Signboard - Norridge Bottom War Memorials $0 \cdot 0$ community Asets $62,0000$ $60,00$ $60,00$ 05.05.016 Holmfth Public Conveninces $0 \cdot 0$ community Asets $61,000$ $61,159,000,00$ $61,184,844,842$ 05.05.016 Holmfth Fublic Conveninces $0 \cdot 0$ community Asets $61,000$ $61,159,200,000$ $61,159,200,000$ 05.05.016 Holmfth Fublic Conveninces $0 \cdot 0$ community Asets $61,000,000$ $61,159,200,000$ $61,159,200,000$ 05.05.016 Holmfth Fublic Conveninces $0 \cdot 0$ community Asets $61,000,000$ $61,159,250,000,000$ $61,159,250,000,000$ 05.05.016 HOI community Asets $10,000,000$ $61,159,250,000,000$ $61,159,250,000,000$ $61,159,250,000,000$ 05.05.016 Defibrillances x2 $0 \cdot 0$ community Asets $61,000,000,000,000,000,000,000,000,000,0$	30/09/2012	Handrails (2) - Holmfirth Centre	70 · Community Assets	£1,300.00	90	£1,324.38	£1,550.67	
07032013 Heritage Basiness Signboard - Norridge Bottom 70 · Community Assets £2,300.0 92 £2,464.47 £2,385.57 07032013 Holmfirth Public Conveniences 70 · Community Assets £1.00 95 £0.000 £184.364.82 05082016 Holmfirth Public Conveniences 70 · Community Assets £1.000.00 96 £150,000.00 £1.132.83 05082017 HGC Interpretation Board 70 · Community Assets £1.000.00 99 £1.000.00 £1.132.83 05082017 HGC Interpretation Board 70 · Community Assets £1.000.00 99 £1.000.00 £1.122.81 05082017 HGC Interpretation Board 70 · Community Assets £1.400.40 161.100.000 £1.125.51 05082017 Defibrillators x2 70 · Community Assets £2.075.00 162 £2.775.00 £2.944.00 12018 01201 Defibrillators x2 70 · Community Assets £7.95.00 163 £2.962.50 £2.962.50 £2.962.50 £2.962.50 £2.962.50 £2.962.50 £2.962.50 £2.962.50 £2.962.50 £2.962.50 £2.962.50 £2.962.50 £2.962.50 £2.962.50 £2.962.50 £2.9	00/01/2012	Street New market - Vietnie St (on VDS hlde)	70 . Community Acasta		01	5220.40	c205 70	
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No.02220 FL <	20/08/2020	Plaques x 2 for Civic Hall and Holmfirth toilets	70 - Community Assets	£798.00	105	£798.00	£798.00	
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29/04/2022 K6 Telephone Klosk (1 additional Wooldale) 50 · Land & Buildings £1.00 110 £1.00 £3,000.00 16/12/2022 Honley Library 50 · Land & Buildings £1.00 111 £1.00 £830,000	21/11/2020	iPhone	30 · Office Furniture & Equipment	£399.00	108	£399.00	£399.00	Apple replacement cost
16/12/2022 Honley Library 50 · Land & Buildings £1.00 111 £1.00 £830,000	09/12/2021	K6 Telephone Kiosk (1 additional Holmfirth centre)	50 · Land & Buildings	£1.00	109	£1.00	£3,000.00	
50 Land & Dandings £1.00 111 £1.00 £650,000	29/04/2022	K6 Telephone Kiosk (1 additional Wooldale)	50 · Land & Buildings	£1.00	110	£1.00	£3,000.00	
	16/12/2022	Honley Library	50 · Land & Buildings	£1.00	111	£1.00	£830.000	
		Total Values	-					

 Key (with ref to Practitioners' Guide re assets):

 (A) Column A is original purchase cost, where known. Where original cost not known, may substitute with insurance value.

 (B) Figures in Column B should not change, year on year (as PKF guidance - email of 149/15 refers) except where terms disposed of or acquired; total of Col B transferred onto Annual Return (Box 9)

 (C) Column C is for insurance purposes only (to check sufficient insurance cover and will fluctuate to tei in with actual insurance cover)

 (D) 31/3/17 Original valuation f5m, then revised to £4.59m by specialist valuer (for insurance purposes) on behalf of Norris & Fisher in Sept 2017, then £4,805,730 on 20/2/18 at renewal time; then £4729980 in February 2019; should re-value at least every 5 years. As agreed with Internal Auditor, col C revised accordingly, but col B only changes if disposal or additional asset acquired.

Schedule of Disposals 2022-23:

Purchase Date	Description	Account	(A) Original Cost	Asset No	(B) Annual Return Value 2022-23, i.e. 31/03/23	(C) Insurance Value @ 01/04/23	
		Total disposal value:			£0.00		