

Holme Valley Parish Council
Fixed Asset Listing
31 March 2025

Fixed Asset List

Purchase Date	Description	Account	(A) Original Cost	Asset No	(B) Annual Return Value 2023-24	(C) Insurance Value @ 31/03/24	Notes
01/06/2009	Chairman's Chain of Office	10 · Civic Items	£0.00	10	£4,729.39	£5,592.86	
	Chairman's Escort's Chain of Office with badge	10 · Civic Items	£0.00	11	£443.33	£519.08	
	Silver Gilt VC's Badge of Office	10 · Civic Items	£0.00	12	£343.30	£401.96	
	VC's Pendant & Chain	10 · Civic Items	£1,825.50	13	£2,181.46	£2,554.19	
	7 Limited Edition signed prints	10 · Civic Items	£0.00	15	£1,037.71	£1,167.96	
	Civic Furniture	30 · Office Furniture & Equipment	£21,089.63	20	£500.00	£562.75	Majority of furniture disposed of in 2017-18. 3 chairs and 1 long table retained.
	Office Furnitue	30 · Office Furniture & Equipment	£3,220.26	25	£3,350.04	£3,922.46	Insurance includes Honours Board, Notice Boards etc
	Filing Cabinets and Contents	30 · Office Furniture & Equipment				£1,159.28	
16/12/2005	Samsung Digimax U-CA5 Camera	30 · Office Furniture & Equipment	£109.98	33	£245.53	£287.49	
01/02/2015	Laptops	30 · Office Furniture & Equipment	£833.30	41	£841.63	£985.44	
01/04/15 - printer 01/03/15 - cabling	HP Colour Laser Printer, Wifi Netork hub and cabling	30 - Office Furniture & Equipment			£500.00	£1,375.76	
01/01/2011	Casio 135 LEIXGA Digital Projector	30 · Office Furniture & Equipment	£750.00	51	£822.75	£972.96	
29/03/2018	Barn - Holme Allotments - off Watery Lane, Holme HD9 2QG Land Registry: WYK821758	50 · Land & Buildings	£0.00	100	£57,368.17	£74,237.50	
	K6 Telephone Kiosks (5) Upperthong 20120331, Fulstone 20120331, Honley South 20120331, Netherthong 20170731, Holme 20120331	70 - Community Assets	£5.00	105	£15,758.13	£18,860.30	
	Closed Churchyard, Sude Hill, New Mill, HD9 7ER	70 · Community Assets	£0.00	110	£0.00	£0.00	Closed Churchyard and stones not insured, other than public liability ins
28/02/2013	Bus Shelters x 24	70 · Community Assets	£0.00	70	£0.00	£0.00	Shelters not insured
	Public Seats	70 · Community Assets	£16,000.00	75	£0.00	£0.00	Ord Seats not insured
	Queen's Diamond Jubilee Seats (12)	70 · Community Assets	£12,000.00	76	£12,858.11	£15,055.14	
06/07/2014	TdF Seats (2)	70 - Community Assets	£2,000.00	77	£2,080.60	£2,436.11	
	Holme Allotments - off Watery Lane, Holme HD9 2QG Land Registry: WYK821758	50 · Land & Buildings	£25,000.00	80	£0.00	£0.00	Allotment land not insured, only barn
	Thirstin Rd Garage Site - adjoining 34, Thirston Road, Honley HD9 6JG						
	Land Registry: WYK821750	50 · Land & Buildings	£0.00	85	£0.00	£0.00	Land not insured; buildings are resp of tenant
30/09/2012	Dover Lane Garage Site - Dover Lane, Underbank, Holmfirth HD9 2RB						
	Land Registry: WYK539066	50 · Land & Buildings	£0.00	86	£0.00	£0.00	Land not insured; buildings are resp of tenant
	Handrails (2) - Holmfirth Centre	70 · Community Assets	£1,300.00	90	£1,324.38	£1,550.67	
09/01/2012	Street Nameplate - Victoria St (on YBS bldg)	70 · Community Assets	£307.50	91	£329.49	£385.79	
07/03/2013	Heritage Business Signboard - Norridge Bottom	70 · Community Assets	£2,300.00	92	£2,464.47	£2,885.57	
05/08/2016	War Memorials	70 · Community Assets	£0.00	95	£0.00	£0.00	
	Holmfirth Public Conveniences and adjoining shop unit, Towngate, Holmfirth HD9 1HA						
	Land Registry: YY71581	50 · Land & Buildings	£1.00	96	£150,000.00	£184,864.82	
31/03/2017	Holmfirth Civic Hall, Huddersfield Road, Holmfirth HD9 3AS Land Registry: WYK809802	50 · Land & Buildings	£1.00	97	£5,000,000.00	£9,974,250.00	New valuation 2023
29/08/2017	HCG Interpretation Board	70 - Community Assets	£1,000.00	98	£1,000.00	£1,159.28	
29/03/2018	WW1 commemorative seat	70 - Community Assets	£1,000.00	99	£1,000.00	£1,225.51	
12/2018 01/2019	Display Board - women's suffrage	70 - Community Assets		100	£1,000.00	£1,125.51	
	Defibrillators x 2	70 - Community Assets	£1,400.40	101	£1,400.40	£3,151.43	
	Dog Waste Bag Dispensers x 15	70 - Community Assets	£2,775.00	102	£2,775.00	£2,944.00	
14/08/2019	Ricoh MPC 2503 Leased copier/scanner/printer	30 · Office Furniture & Equipment	£3,000.00	103	£3,000.00	£3,278.18	
20/08/2020	Outdoor bottle filling station - Holmfirth toilets with decal	70 - Community Assets	£2,052.50	104	£2,052.50	£2,052.50	
20/08/2020	Plaques x 2 for Civic Hall and Holmfirth toilets	70 - Community Assets	£798.00	105	£798.00	£798.00	
15/09/2020	iPad	30 · Office Furniture & Equipment	£459.00	106	£459.00	£459.00	Apple replacement cost
04/01/2021	HP Laptops x 2 for Clerk and CEC	30 · Office Furniture & Equipment	£831.66	107	£831.66	£831.66	
21/11/2020	iPhone	30 · Office Furniture & Equipment	£399.00	108	£399.00	£399.00	Apple replacement cost
09/12/2021	K6 Telephone Kiosk (1 additional Holmfirth centre)	70 - Community Assets	£1.00	109	£1.00	£3,000.00	
29/04/2022	K6 Telephone Kiosk (1 additional Wooldale)	70 - Community Assets	£1.00	110	£1.00	£3,000.00	
16/12/2022	Honley Library, West Avenue, Honley HD9 6HF Registrv: WYK809802	Land 50 · Land & Buildings	£1.00	111	£1.00	£830,000	
21/04/2023	Illuminated signs for Upperthong phone box	70 - Community Assets	£158.50	112	£158.50	£158.50	
22/09/2023	Holme Moss Topograph	70 - Community Assets	£9,446.90	113	£9,446.90	£9,446.90	Breakdown on a separate sheet
27/02/2024	Pavement Signs for School - Think Before You Park	70 - Community Assets	£474.00	114	£474.00	£474.00	
21/03/2024	Office Chair	70 - Community Assets	£154.00	115	£154.00	£154.00	
30/04/2024	Book - Arnold-Baker on Local Council Administration - 13th	70 - Community Assets	£141.00	116	£141.00	£141.00	
11/06/2024	Pavement Signs for School - Think Before You Park	70 - Community Assets	£474.00	117	£474.00	£474.00	
17/12/2024	Plaque for Honley Library Covd Memorial	70 - Community Assets	£623.50	118	£623.50	£623.50	
	Total Values		£111,933.63		£5,283,368.95	£11,158,924.06	

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 14/9/15 refers) except where items 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 tie in with actual insurance cover)
(D) 31/3/17 Original valuation £5m, 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; then £9,974,250 2023; should be revalued 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 2024-25:

Purchase Date	Description	Account	(A) Original Cost	Asset No	(B) Annual Return Value 2024-25	(C) Insurance Value @ 31/03/25
Total disposal value:					£0.00	

Breakdown of payments towards Holme Moss topograph:

Pay Date	Our number	Description	NET	VAT	GROSS
29/03/2023	2223/12/54	Patrick Walls - design and fabrication Holme Moss Topograph	£2,500.00	£0.00	£2,500.00
29/03/2023	2223/12/55	Patrick Walls - materials Holme Moss Topograph	£1,250.00	£0.00	£1,250.00
30/03/2023	2223/12/67	Planning Application - reimbursement to Cllr RH	£257.83	£5.37	£263.20
30/03/2023	2223/12/68	Further plans - reimbursement to Cllr RH	£25.50	£5.10	£30.60
30/03/2023	2223/12/69	Preparatory work - reimbursement to Cllr RH	£150.00	£30.00	£180.00
26/05/2023	2324/02/25	Planning Application Fee - reimbursement to Cllr RH	£34.00	£6.80	£40.80
26/05/2023	2324/02/26	Additional Planning Fee - reimbursement to Cllr RH	£24.00	£4.80	£28.80
26/05/2023	2324/02/27	Extra structural checks - reimbursement to Cllr RH	£50.00	£10.00	£60.00
28/06/2023	2324/03/22	Patrick Walls - Materials for Holme Moss Topograph	£155.57	£0.00	£155.57
13/10/2023	2324/07/06	Patrick Walls - towards fabrication of Holme Moss Topograph	£3,935.00	£0.00	£3,935.00
19/12/2023	2324/09/16	Patrick Walls - towards fabrication of Holme Moss Topograph	£1,065.00	£0.00	£1,065.00
			£9,446.90		