

Holme Valley Parish Council
Fixed Asset Listing
31 March 2020

Purchase Date	Description	Account	(A) Original Cost	Asset No	(B)	(C)
					Annual Return Value 2020-21, i.e. 31/03/20	Insurance Value @ 01/04/20
	Chairman's Chain of Office	10 · Civic Items	£0.00	10	£4,729.39	£5,271.81
	Chairman's Escort's Chain of Office with badge	10 · Civic Items	£0.00	11	£443.33	£489.28
	Silver Gilt VC's Badge of Office	10 · Civic Items	£0.00	12	£343.30	£378.88
01/06/2009	VC's Pendant & Chain	10 · Civic Items	£1,825.50	13	£2,181.46	£2,407.57
	7 Limited Edition signed prints	10 · Civic Items	£0.00	15	£1,037.71	£1,100.91
	Civic Furniture	30 · Office Furniture & Equipment	£21,089.63	20	£500.00	£530.45
	Office Furnitue	30 · Office Furniture & Equipment	£3,220.26	25	£3,350.04	£3,697.29
	Filing Cabinets and Contents	30 · Office Furniture & Equipment				£1,092.73
16/12/2005	Samsung Digimax U-CA5 Camera	30 · Office Furniture & Equipment	£109.98	33	£245.53	£270.99
01/02/2015	Laptops	30 · Office Furniture & Equipment	£833.30	41	£841.63	£928.87
01/04/15 - printer 01/03/15 - cabling	HP Colour Laser Printer, Wifi Netork hub and cabling	30 · Office Furniture & Equipment			£500.00	£1,296.69
01/01/2011	Casio 135 LEIXGA Digital Projector	30 · Office Furniture & Equipment	£750.00	51	£822.75	£917.11
01/03/2015	Ricoh Aficio MP C2051 Leased copier/scanner/printer	30 · Office Furniture & Equipment	£2,358.10	53	£2,000.00	£2,207.31
	Barn - Holme Allotments	50 · Land & Buildings	£0.00	100	£57,368.17	£68,822.14
29/03/2018	K6 Telephone Kiosks (5)	50 · Land & Buildings	£5.00	105	£15,758.13	£17,777.64
	Closed Churchyard, New Mill	50 · Land & Buildings	£0.00	110	£0.00	£0.00
	Bus Shelters	70 · Community Assets	£0.00	70	£0.00	£0.00
	Public Seats	70 · Community Assets	£16,000.00	75	£0.00	£0.00
28/02/2013	Queen's Diamond Jubilee Seats (12)	70 · Community Assets	£12,000.00	76	£12,858.11	£14,190.91
06/07/2014	TdF Seats (2)	70 · Community Assets	£2,000.00	77	£2,080.60	£2,296.27
	Holme Allotments	70 · Community Assets	£25,000.00	80	£0.00	£0.00
	Thirstin Rd Garage Site	70 · Community Assets	£0.00	85	£0.00	£0.00
	Dover Lane Garage Site	70 · Community Assets	£0.00	86	£0.00	£0.00
30/09/2012	Handrails (2) - Holmfirth Centre	70 · Community Assets	£1,300.00	90	£1,324.38	£1,461.65
09/01/2012	Street Nameplate - Victoria St (on YBS bldg)	70 · Community Assets	£307.50	91	£329.49	£363.64
07/03/2013	Heritage Business Signboard - Norridge Bottom	70 · Community Assets	£2,300.00	92	£2,464.47	£2,719.92
	War Memorials	70 · Community Assets	£0.00	95	£0.00	£0.00
05/08/2016	Holmfirth Public Conveniences	70 · Community Assets	£1.00	96	£150,000.00	£163,909.05
31/03/2017	Holmfirth Civic Hall	70 · Community Assets	£1.00	97	£5,000,000.00	£4,729,980.00
29/08/2017	HCG Interpretation Board	70 · Community Assets	£1,000.00	98	£1,000.00	£1,092.73
29/03/2018	WW1 commemorative seat	70 · Community Assets	£1,000.00	99	£1,000.00	£1,060.90
	Display Board - women's suffrage	70 · Community Assets		100	£1,000.00	£1,060.90
12/2018 01/2019	Defibrillators x 2	70 · Community Assets	£1,400.40	101	£1,400.40	£2,970.52
	Dog Waste Bag Dispensers x 15	70 · Community Assets	£2,775.00	TBA	£2,775.00	£2,775.00
	Total Values		£95,276.67		£5,266,353.89	£5,031,071.16