

HARTHILL WITH WOODALL PARISH COUNCIL ASSETS REGISTER 2024-2025

LAND (valued at a nominal £1 per site)					
Location	O/S Reference	Acreage	Value	Description	Additional information
Thorpe Road	111	0.778	£ 1.00	Allotment Garden	Land now registered with Land Registry
	112	1.421	£ 1.00	Allotment Garden	Land now registered with Land Registry
	114	1.164	£ 1.00	Allotment Garden	Land now registered with Land Registry
Doctor Lane	175	3.785	£ 1.00	Hopping Garden	Land now registered with Land Registry
Winney Hill (East)	213	3	£ 1.00	Garden land	Land now registered with Land Registry
Land sold from above 10/18		-0.231			£13,000 Received for sale of one parcel of land behind 39 Winney Hill 26/10/18
Winney Hill (West)	215	2.436	£ 1.00	Firvale Allotments	Land now registered with Land Registry
Winney Hill	244	4.8	£ 1.00	Recreational	Land now registered with Land Registry
Winney Hill	263	3.6	£ 1.00	Grazing land	Land now registered with Land Registry
Total		20.753	£ 8.00		
PROPERTY					
Village Hall	Winney Hill	Value based on an old insurance value amended each year till 2010 when practice stopped by Auditor see note	£ 746,383.00		Recommended Insurance Value April 2023 - £769K (now Insurance £904,344.00 - December 2024) Insured under HVH Ltd Policy as per lease
Note - £40,775.16 was spent in September 2018 to refurbish the hallway and toilets of the Village Hall. This sum has not been added to the asset as although the funds will extend the life of the asset in that there was significant refurbishment, nothing was materially changed. The Baby changing table and electronic hand-dryers were paid for within this sum and are on the register and identified separately at their individual cost. Retention on building works paid October 2019 £1045.20. June 2019 £540 spent to replace 8 broken down glazed units - no change to value. Boiler replaced like for like £1890.00 December 2022, does not increase value.					
Leisure Centre	Woodall Lane	Value based on an old insurance value amended each year till 2010 when practice stopped by Auditor see note	£ 156,000.00		Recommended Insurance Value April 2023 - 492K (now £582,480.00 Oct 24) This covers W/B building as well. Court insured for £52,939.00
Note - £2238.49 was spent on a new boiler in November 2020 - This has not been added to the asset value as it replaced an existing boiler and will therefore extend the life of the existing heating system but nothing has materially changed. Sept 2020 - Outside of Court painted - no change to valuation made as there was no material change.					
Play Equipment	All Areas except Tots play areas and Doctor Lane Goals	Nominal Value at 08.04.14	£ 30,000.00		Reviewed August 2016 - No longer to be insured. Confirmed March 2025.
Note - £3,397.20 spent to replace matting March 2021 - not added to value as replacement of existing matting so no material change though will extend life of asset. Note - £600.00 spent to replace two bearings on Roundabout March 2021 - not added to value as replacement of existing matting so no material change though will extend life of asset Note - £190.96 spent to replace 4 flat swing seats - not added to value as replacement of existing matting so no material change though will extend life of asset £129.50 spent to replace 2 flat swing seats - not added to value as replacement of existing matting so no material change though will extend life of asset March 2025					
Play Equipment	Goal Posts Doctor Lane	2 x 5 A-side Goals with Side Panels installed at Doctor Lane. Cost price Oct 2020	£ 5,400.00		Insured under sports equipment £6496 October 2024

Play Area New - 1 to 5 play area - Platinum Jubilee Corner	On Spens Field above	Purchase Price from Kompan Dec 2022	£ 57,440.30		Insured under Play Equipment Oct 2024 - Insured under play equipment £79,267.00
Garage	Doctor Lane Allotment site	Flat Roof Sectional Garage, upvc fascia, timber swing doors, Steel roof sheets	£ 2,624.17		Purchased July 2021 . Insured under property October 2024 £3,888.00
		Water butts added March 2023	£ 140.00		
Office Equipment	Laptop Computer	Hewlett Packard - Cost Value June 2021	£ 608.69		Purchased June 2021 - Insured under General Contents and Computer £10,011.00 Oct 2024
Storage	Fireproof Safe	Phoenix Safe Company - Phoenix Fire Ranger 1510 Series Safe - Cost value	£ 891.00		Purchased April 2019 - Insured under General Contents £10,011.00 Oct 2024
Community Equipment	Defibrillator	IPAD - Cost	£ 845.00		Purchased June 2016 - Insured under Defibrillators £5000 Oct 2024
Note - New battery to Doctors Surgery May 2023.					
Community Equipment	3 x Defibrillator	IPAD SP1 Automatic plus three cabinets Village Hall, Woodall near NB and Beehive Pub	£ 3,885.00		Purchased June 2023 - Insured Under Defibrillators £5000.00 Oct 2024
Grounds Maintenance	Equipment	Honda HRG 415 CSD (Mower) - purchase value	£ 280.00		Purchased 17.06.04 - Insured under Garden Equipment £1162 (October 24)
		Honda UMK435U (Strimmer) - purchase value	£ 315.00		Purchased 16.02.05 - Insured under Garden Equipment £1122 (October 24 renewed)
Workbench Shed	Shed	Wooden Garage Hangar - AV131-AV095 - cost Feb 2018	£ 5,772.50		Purchased February 2018 and additional work carried out to complete the shed - Insured under Property with LC building - Renewed October 2024
		Electrical Works to shed (5/18)	£ 2,605.83		
		Other building costs (4/18 to 5/18)	£ 700.83		
Note - The shed was just a shell prior to the electrical works and internal boarding being done to complete the project - these materially changed the value of the asset and therefore have been added to its value in the asset register					
CCTV System	Leisure Centre and Car Park	3 x pole cameras - Hikvision DS-2CE16D9T-AIRAZH 1 x building camera - Hikvision DS-2CE16D8T-IT3ZE 4 x brackets - Hikvision DS-1280ZJ-S 1 x CCTV monitor - Hikvision DS-D5022QE-B 1 x DVR Recorder with 4tb hard drive - Hikvision DS-7208HQHI-K1 1 x 4M Mid Hinged (Root Mounted) - 10 x CCTV signs - Cost	£ 2,580.00		Insured under Fixed Outside Equipment £6,604 - Renewed October 2024

Addition to CCTV	Spens Field behind tots play area	4-metre CCTV column to cover the children's play area. Supply & Install a cable ducting from the leisure centre office Supply & Install 2no Hikvision Ds-2CE10UF3T-E 4K ColorVu bullet cameras (24 hour cameras) to be Installed to the existing cctv system. Supply & Install 1no 50-watt LED floodlight to the column which is to be switched through a time clock located In the leisure centre office	£ 2,090.00		Purchased November 2023. Insured under Fixed Outside Equipment £6,604 - Renewed October 2024
Note - 2 new camera's installed - Cost net £320 Oct 2021 - Value not changes as prolonged life of asset but just replaced camera's that were broken. New Camera installed Mid 2022 - value not changed as replacement.					
Hearing Loop and PA System	Village Hall Main Room and committee room.	Univox CLS 5 - induction loop amplifier (200m2) for Main Hall, TOA UHF True Diversity hand held radio microphone system, Univox CLS 5 - induction loop amplifier (200m2) for Meeting Room, 4 Cabinet Speakers 30 watt, white. Sound Wave Boundary Microphone with regulated power supply. Public Address Amplifier 120 Watt. Cost	£ 3,482.50		Insured Under General contents £10,011.00 - October 2024
Baby Changing	Village Hall Disabled Toilet	Baby Changing Drop Down Table - Cost	£ 346.00		Insured Under General contents £10,011.00 - October 2024
Electronic Hand Dryers	Village Hall 3 x Toilets	Mitsubishi Jet Towel - Cool Air Heaters - Cost Value	£ 1,810.00		Insured Under General contents £10,011.00 - October 2024
Electric Cooker	Kitchen Village Hall	Lincat Silverlink 600 Oven ESLR9C - Three Phase - Cost value March 2022	£ 1,720.25		Insured Under General contents £10,011.00 - October 2024
30 Metre Cableway	Spens Field	30 Metre Cableway - Sutcliffe Play - Purchased for £ including installation and grass matting	£ 16,762.80		Insured under Play Equipment Oct 2024 - Insured under play equipment £79267
Spare Seat ordered and held June 2024 £550.00 Does not alter value as will replace other seat					
Play Area Signage	Two on posts located alongside play equipment, one attached to Tots play area.	3 x Safety Signs on the play area.	£ 835.00		Insured under Play Equipment Oct 2024 - Insured under play equipment £79267
Additional CCTV Bracket	To extend Camera over LC hedge near Tots play area	New Bracket to Existing Column 8/2024	£ 395.00		Insured under Fixed Outside Equipment £6,604 - Renewed October 2024
Total			£ 1,043,912.87		

STREET FURNITURE					
Seats & Picnic Tables - Includes 1 plastic bench at Ponds purchased May 2017	All areas	Nominal value at 09.03.10	£ 500.00		Reviewed March 2025. No longer insured
Gates & Fences	Millennium P/A	Nominal value at 09.03.10	£ 5,000.00		Reviewed March 2025. No longer insured
Gate on Spens Field	Spens	Purchased March 2024	£ 606.00		Reviewed March 2025 - Not insured
Carved Oak Village Map	Festival Verge	Purchased March 2008 - Cost Value	£ 3,608.50		Insured under Street Furniture - £33,113 October 2024.
Carved Oak Village Sign	Festival Verge	Purchased September 2016 - Cost Value	£ 6,720.50		Insured under Street Furniture - £33,113 October 2024.
Cycle Rack	Spens Field	Nominal value at 10.03.09	£ 50.00		Reviewed March 2025. No longer insured
New Grit Bin	Carver Close Green	Purchased Nov 2022	£ 115.00		Reviewed March 2025 - Not proposed to insure
Grit Bins	Various	Purchased October 2010 - Cost Value	£ 1,106.38		Reviewed March 2025 - Not proposed to insure
New Grit Bin	Serby Lane	Purchased Nov 2024 - Cost Value	£ 140.00		Reviewed March 2025 - Not proposed to insure
Litter Bin	Woodall	Purchased December 2015 - Cost Value	£ 85.34		Reviewed March 2025. No longer insured
Benches Ponds x 5	Ponds	Purchased May 18 5 PHOENIX SEAT c/w Brown Enviropol Slat - Cost Value	£ 1,875.10		Insured under Street Furniture - £33,133 October 2024.
Benches Ponds x 4	Ponds	Purchased May 19 4 PHOENIX SEAT c/w Brown Enviropol Slat - Cost Value	£ 1,575.08		Insured under Street Furniture - £33,133 October 2024.
Benches Pond x 1 Bench Footpath 16 x 1	Ponds	Purchased Oct 20 2 PHOENIX SEAT c/w Brown Enviropol Slat - Cost Value	£ 970.24		Insured under Street Furniture - £33,133 October 2024.
Benches Ponds x 1	Ponds	Purchased Nov 2020 1 PHOENIX SEAT c/w Brown Enviropol Slat - Cost	£ 485.12		Insured under Street Furniture - £33,133 October 2024.
Ponds Lectern	Ponds	Purchased May 19 - Musketeer - Lectern - Twin Leg Size: To take A1 - 841mm x 594mm graphic panel Material: Stainless Steel Finish: Powdercoat RAL 9005 Black plus panel. Cost Value.	£ 887.50		Insured under Street Furniture - £33,133 October 2024.
Parish Noticeboards x 4	2 x Roundabout PC and Public Board 1 x Village Hall Wall 1 x Woodall - Double board	Wood effect Noticeboards - Man made Timber - Cost Value March 2021	£ 3,481.01		Insured under Street Furniture - £33,133 October 2024.
Previously there were wooden notice boards in these location but not on register - now disposed of rotten wood.					
Flag Brackets - Various	Metal Brackets attached to Various lamp posts	Donated by Parishioners	£ 1.00		Insured under Street Furniture - £33,133 October 2024.

Benches Festival Verge x 4	Festival Verge	Purchased May 21 - 4 x Teak Benches - at cost	£ 2,166.67		Insured under Street Furniture - £33,133 October 2024.
Unknown Tommy Statue x 2	Behind War Memorial	Purchased August 2021 Pair at cost	£ 370.00		Uninsured March 2025
Granite Plaque	Festival Verge	Purchased Oct 2021	£ 383.33		Uninsured March 2025
Woodall Lane Sign	Woodall Lane Car Park	Purchased March 2022	£ 575.00		Insured under Street Furniture - £33,133 October 2024.
Village Entrance Plaques x 4 Harthill x 2 Woodall	Woodall Lane, Hard Lane, Thorpe Road and Winney Hill, at entrance to Harthill and Woodall	Refurbished June 2022 - not on asset register so added at refurbishment value.	£ 1,970.00		Insured under Street Furniture - £33,133 October 2024.
Play Area sign 'Platinum Jubilee Corner'	Attached to fencing at Tots play area		£ 688.50		Insured under Street Furniture - £33,133 October 2024.
Coronation Boulder	Alongside Oak Tree in Spens Field	Purchased March 2024	£ 500.00		Insured under Street Furniture - £33,133 October 2024.
Picnic Benches	2 x Rainbow Benches adjacent to tots play area	Purchased Earth Anchors March 2022	£ 998.00		Insured under Street Furniture - £33,133 October 2024.
Beacon	Near Wildflower Meadow	Donated by The Carnival Society 2024	£ 1.00		Uninsured March 2025
Total			£ 34,859.27		
LEASES					
Woodall Lane	Spens Field	10.42 acres @ £1.00 pa	£ -	99 years from 01.10.15	Leased from RMBC.
Woodall Lane	Woodyard Car Park	0.61 acres @ £0 (included above)	£ -	99 years from 01.10.15	Leased from RMBC.
TOTAL			£ -		
GRAND TOTAL			£ 1,078,780.14		
Method of Valuation - The method of fixed asset valuation for first registration on the asset register is at acquisition cost. NET of VAT.					
This means that in most circumstances once recorded in the asset register, the recorded value of the asset will not change from year to year until disposal.					
Commercial concepts of depreciation, impairment adjustments, and revaluation are not required or appropriate for this method of asset valuation.					
For reporting purposes therefore, the original value of fixed assets will stay constant throughout their life until disposal.					
Note the Leisure Centre and Village Hall are valued at a proxy value based on the insurance Value in 2010, this appears to have been an annual practice, in previous years, to amend in accordance with the schedule every year.					
The Council did propose a revaluation following a valuation by RMBC Estates but were advised in the 2010/11 Audit that the proxy value should be retained without revaluation or depreciation.					
Signed		Parish Council Chairman	11/03/2025	Minute 25/36.8	