

Agenda Item 6h**Barrowford Parish Council - Fixed Asset Register 31st March 2021****Buildings and Land**

Ref	Description	Date Purchased	Purchase Price
1	Hut	Mar-98	1969.00
2	Holmefield House	Jan-12	50000.00
3	Holmefield House Renovations	Mar-12	7608.17
4	Holmefield House Renovations	Apr12-Mar 13	55540.80
5	Holmefield House Renovations	Apr13-Mar 14	62756.30
6	Holmefield House Annex	Apr13-Mar 14	4483.73
7	Holmefield House Renovations	Apr14-Mar15	5085.55
8	Holmefield House Annex	Apr14-Mar15	15509.33
9	Fleece Public Conveniences	Transferred Aug 2015	0.00
10	Fleece Public Conveniences Renovations	Aug15-Mar16	4959.18
11	Fleece Public Conveniences Renovations	Mar-16	469.00
12	Holmefield House Annex Roof	Apr-16	1038.58
13	20ft Container Holmefield House	Aug-17	1800.00
14	Hut Holmefield House	Feb-18	750.00
15	Car Park Holmefield House	Sep-18	79830.00
16	Car Park Signage	Jun-19	616.13
17	Freehold Barrowford Memorial Park	Apr-20	0.00
18	Freehold to Pendle Heritage Centre	Apr-20	0.00
19	Freehold to Land at Dickie Nook	Jul-20	0.00
17			
Total			295672.30

Holmefield House**Office Fixtures & Fittings**

Ref	Description	Date Purchased	Purchase Price
1	Office Furniture	Jun-14	744.00
2	Smart Television	Aug-14	569.00
3	Stair Lift	May-14	4800.00
4	Meeting Tables	Jan-15	432.00
5	General Tables	Sep-15	1116.00
6	Display Boards	Aug-17	159.96
7	Community Chairs	Feb-16	1764.00
8	Office Furniture	Dec-17	84.00
9	Loop & Audio System	Aug-18	4173.68
10	Festive Lighting H/Field Tree	Dec-18	6240.00
11	Printer/Copier	Dec-18	1544.23
12	Overhead Projector	Feb-19	894.99
13	Removable Stage	Mar-19	218.00
14	Furniture	Jul-19	456.00
15	Router	Dec-19	245.49
16	Computer System	Feb-20	1203.20
17	Fridge	Mar-20	300.00
18	Food Processor	Apr-20	465.11
19	Stock Pot	Apr-20	102.50
20	Worcester 30kw boiler H/field House	Jun-20	3256.53
21	Laptop	Nov-20	665.00
22	Zoom Equipment	Jan-21	173.30
23	Shelving Units	Oct-20	262.80
Total			29869.79

Community Assets

Ref	Description	Date Purchased	Purchase Price
1	PA Speakers & Stands	Jan-05	349.00
2	Stone Trough	Sep-05	800.00
3	Planters	May-06	4902.20
4	Planters	Jul-06	1515.00
5	Gaumless Trough	Dec-06	3886.62
6	3 Notice Boards	Dec-06	1735.33
7	Plaque Gaumless Trough	Feb-07	230.00
8	Gates Lower Parkhill	Apr-07	730.00
9	Planters	May-07	3705.00
10	30ft Polytunnel	Nov-07	900.00
11	Gates Pasture Lane	Mar-08	266.14
12	Gates L/Clough	Apr-08	364.80
13	Planters	Nov-08	1490.00
14	Planters	May-11	2680.00
15	Pendant Civic Regalia	Nov-11	500.00
16	Lights Christmas Tree Dickie Nook	Oct-16	2280.00
17	Transfer of Benches from PBC		0.00
18	Repairs to Benches	2016-17	259.79
19	Transfer of Bus Shelters PBC		0.00
20	Replacement of Bus Shelter at Dickie Nook	Feb-17	1247.98
21	Notice Board Dickie Nook	Feb-17	432.00
22	AED (Defibrillator) Fleece Toilets	Feb-17	1806.00
23	AED (Defibrillator) Holmefield House	Sep-17	1794.00
24	Festive Decorations Cruck Barn	Nov-18	501.00
25	Festive Decorations	Nov-18	649.80
26	Festive Decorations	Oct-19	6696.00
27	Festive Decorations	Dec-20	840.00
Total			40560.66

Works

Ref	Description	Date Purchased	Purchase Price
1	Hut	Apr-03	950.00
2	Hut	Apr-04	1100.00
3	Poly Tunnel	Mar-04	411.25
4	Lawn Mower	Jul-06	489.60
5	Trailer	Jul-06	755.00
6	40ft Container	Nov-06	1155.00
7	Hand Tools	Mar-09	76.27
8	Trailer	Oct-09	1768.75
9	Power Saw	Dec-09	194.75
10	Hand Tools	Mar-09	156.12
11	Hulk Compactor	Aug-10	249.00
12	Light Fittings	Jan-11	177.88
13	Saw	Jul-11	499.99
14	Sander	Dec-12	165.00
15	Multitool	May-12	109.95
16	Petrol Hedge Trimmer	Jun-12	239.99
17	2 Cordless Drills & Battery Packs	Apr-14	599.99
18	Chainsaw	Apr-14	189.93
19	Lawn Mower	Aug-17	350.00
20	Strimmer	Aug-17	703.18
21	Strimmer	Sep-17	300.00
22	Pressure Washer	Jan-18	170.00

23	Ride on Mower	Feb-18	11994.00
24	Table Circular Saw	Mar-18	360.00
25	Battery Planer & Power Packs & Charger	Mar-18	444.00
26	Chainsaw	Mar-18	600.00
27	Electric Cement Mixer	Jun-19	219.99
28	Grinder, Jigsaw, Zip gun, battery	Jul-19	585.80
29	Triple Extension Ladders	Feb-21	225.08
30			
Total			25240.52

Total Assets

	Purchase Price
Buildings	295672.30
Office Equipment Holmefield House	29869.79
Community Assets	40560.66
Works	25240.52
Total	387861.66

Other Assets Removed From the Register 31st March 2020

1	Festive Decorations	Dec-17	360.00
2	3KV Generator	Feb-13	333.29
3	Solar Panels	Nov-10	274.82
Total			968.11