

Agenda Item 6h

Barrowford Parish Council - Fixed Asset Register 31st March 2022

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	Printer/Copier	Dec-18	1544.23
11	Overhead Projector	Feb-19	894.99
12	Removable Stage	Mar-19	218.00
13	Furniture	Jul-19	456.00
14	Router	Dec-19	245.49
15	Computer System	Feb-20	1203.20
16	Fridge	Mar-20	300.00
17	Food Processor	Apr-20	465.11
18	Stock Pot	Apr-20	102.50
19	Worcester 30kw boiler H/field House	Jun-20	3256.53
20	Laptop	Nov-20	665.00
21	Zoom Equipment	Jan-21	173.30
22	Shelving Units	Oct-20	262.80
23	Air Purifiers	May-21	1050.03
24	Microwave/Fridge	Nov-21	300.00
Total			24979.82

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	Festive Lighting H/Field Tree	Dec-18	6240.00
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
28	Garage Door	May-21	756.00
29	Brackets Xmas Trees	Oct-21	360.00
30	Planters	Oct-21	1256.20
31	Column Decorations Infrastructure	Nov-21	2364.00
32	Bus Shelter Windows	Dec-21	426.50
33	Battery Defib	Jan-22	264.00
34	New Festive Lighting	Jan-22	480.00
35	Battery Defib	Mar-22	264.00
36	Christmas Light Infrastructure	Mar-22	166.96

Total

50858.32

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	Trailer	Oct-09	1768.75
8	Hand Tools	Mar-09	156.12
9	Hulk Compactor	Aug-10	249.00
10	Saw	Jul-11	499.99
11	Sander	Dec-12	165.00
12	Multitool	May-12	109.95
13	Petrol Hedge Trimmer	Jun-12	239.99
14	2 Cordless Drills & Battery Packs	Apr-14	599.99
15	Lawn Mower	Aug-17	350.00

16	Strimmer	Aug-17	703.18
17	Strimmer	Sep-17	300.00
18	Pressure Washer	Jan-18	170.00
19	Ride on Mower	Feb-18	11994.00
20	Table Circular Saw	Mar-18	360.00
21	Battery Planer & Power Packs & Charger	Mar-18	444.00
22	Chainsaw	Mar-18	600.00
23	Electric Cement Mixer	Jun-19	219.99
24	Grinder, Jigsaw, Zip gun, battery	Jul-19	585.80
25	Triple Extension Ladders	Feb-21	225.08
26	Battery Pack/SDS Drill	Oct-21	323.93
27	Socket Set & Spanners	Oct-21	79.98
28	Hand Tools	Dec-21	70.59
29	Cordless Sander	Jan-22	179.93
Total			25256.12

Total Assets

		Purchase Price
Buildings		295672.30
Office Equipment Holmefield House		24979.82
Community Assets		50858.32
Works		25256.12
Total		387861.66

Other Assets Removed From the Register 31st March 2022

1	Lights Christmas Tree Dickie Nook	Oct-16	2280.00
2	Hand Tools	Mar-09	76.27
3	Light Fittings	Jan-11	177.88
4	Power Saw	Dec-09	194.75
4	Chainsaw	Apr-14	189.93
Total			2918.83