

**Approved 18th March 2015 Minute No. 187h**

**Barrowford Parish Council - Fixed Asset Register 31st March 2015**

**Buildings**

<b>Ref</b>	<b>Description</b>	<b>Date Purchased</b>	<b>Purchase Price</b>
1	55, Gisburn Road	Feb-92	29000.00
2	55, Gisburn Road Renovations	Feb-92	25380.00
3	Hut	Mar-98	1969.00
4	Combi Boiler	Aug-10	1556.75
5	Holmefield House	Jan-12	50000.00
6	Holmefield House Renovations	Mar-12	7608.17
7	Holmefield House Renovations	Apr12-Mar 13	55540.80
8	Holmefield House Renovations	Apr13-Mar 14	62756.30
9	Holmefield House Annex	Apr13-Mar 14	4483.73
10	Holmefield House Renovations	Apr14-Mar15	5085.55
11	Holmefield House Annex	Apr14-Mar15	15509.33
<b>Total</b>			<b>258889.63</b>

**55 Gisburn Road**

**Office Fixtures & Fittings**

<b>Ref</b>	<b>Description</b>	<b>Date Purchased</b>	<b>Purchase Price</b>
1	Shelves	Feb-05	423.01
2	Desk Cupboards and Chairs	Feb-05	669.76
3	20 Chairs	Jul-05	752.00
4	Meeting Room Carpet	Jul-05	1367.24
5	Blinds	Jul-06	223.00
6	Table & Chairs	Nov-08	169.00
7	Table	Apr-10	100.00
<b>Total</b>			<b>3704.01</b>

**Holmefield House**

**Office Fixtures & Fittings**

<b>Ref</b>	<b>Description</b>	<b>Date Purchased</b>	<b>Purchase Price</b>
1	Computer Equipment	May-14	770.00
2	Office Furniture	Jun-14	744.00

3	Smart Television	Aug-14	569.00
4	Stair Lift	May-14	4800.00
5	Wet + Dry Vacuum	Jul-14	160.00
6	Meeting Tables	Jan-15	432.00
<b>Total</b>			<b>7475.00</b>

### 55 Gisburn Road

#### Office Equipment

Ref	Description	Date Purchased	Purchase Price
1	Phones	May-08	136.16
<b>Total</b>			<b>136.16</b>

#### 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	Trophy BKG Comp	Mar-08	93.84
13	Gates L/Clough	Apr-08	364.80
14	Christmas Lights	Nov-08	560.00
15	Planters	Nov-08	1490.00
16	Christmas Lights	Nov-09	630.00
17	Christmas Lights	Nov-10	450.00
18	Planters	May-11	2680.00
19	Pendant Civic Regalia	Nov-11	500.00
20	Christmas Lights	Dec-14	360.00
<b>Total</b>			<b>26147.93</b>

**Works**

<b>Ref</b>	<b>Description</b>	<b>Date Purchased</b>	<b>Purchase Price</b>
1	Hut	Apr-03	950.00
2	Hut	Apr-04	1100.00
3	Poly Tunnel	Mar-04	411.25
4	Cement Mixer	Nov-04	440.62
5	Hand Tools	Nov-04	227.84
6	Lawn Mower	Jul-06	489.60
7	Trailer	Jul-06	755.00
8	Sprayer	Sep-06	91.50
9	40ft Container	Nov-06	1155.00
10	Road Measuremeter	Apr-07	69.99
11	Knapsack Sprayer	Mar-09	45.68
12	Petrol Driven Power Washer & Head	Mar-09	399.98
13	Hand Tools	Mar-09	76.27
14	Trailer	Oct-09	1768.75
15	Power Saw	Dec-09	194.75
16	Hand Tools	Mar-09	156.12
17	Combi Drill	Aug-10	119.95
18	Hulk Compactor	Aug-10	249.00
19	Solar Panels	Nov-10	274.82
20	Light Fittings	Jan-11	177.88
21	Hedge Trimmer	May-11	290.55
22	Battery	May-11	153.00
23	Saw	Jul-11	499.99
24	Sander	Dec-12	165.00
25	Multitool	May-12	109.95
26	Petrol Hedge Trimmer	Jun-12	239.99
27	3KV Generator	Feb-13	333.29
28	2 Cordless Drills & Battery Packs	Apr-14	599.99
29	Chainsaw	Apr-14	189.93
30	Strimmer, Blower Safety Gear	Jul-14	1006.35
<b>Total</b>			<b>12742.04</b>

<b>Total Assets</b>	<b>Purchase Price</b>
<b>Buildings</b>	<b>258889.63</b>
Office Fixtures & Fittings 55 Gisburn Rd	3704.01
Office Equipment Holmefield House	7475.00
Office Equipment 55 Gisburn Rd	136.16
<b>Community Assets</b>	<b>26147.93</b>
<b>Works</b>	<b>12742.04</b>
<b>Total</b>	<b>309094.77</b>

**Assets Removed From the Register 31st March 2015**

<b>Ref</b>	<b>Description</b>	<b>Date Purchased</b>	<b>Purchase Price</b>
1	Chainsaw	Aug-10	169.95
2	Cordless Drill	Aug-10	270.00
3	Christmas Lights	Dec-07	180.00
4	Benches	Jun-05	600.00
5	IT Equipment	Feb-09	1213.00
6	Wireless Connector	Aug-10	90.00
<b>Total</b>			<b>2522.95</b>