

Agenda Item 7h

Barrowford Parish Council - Fixed Asset Register 31st March 2016

Buildings

Ref	Description	Date Purchased	Purchase Price
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
12	Fleece Public Conveniences	Transferred Aug 2015	0.00
12	Fleece Public Conveniences Renovations	Aug15-Mar16	4959.18
Total			263848.81

55 Gisburn Road

Office Fixtures & Fittings

Ref	Description	Date Purchased	Purchase Price
1	Shelves	Feb-05	423.01
2	Desk Cupboards and Chairs	Feb-05	669.76
3	Meeting Room Carpet	Jul-05	1367.24
4	Blinds	Jul-06	223.00
Total			2683.01

Holmefield House

Office Fixtures & Fittings

Ref	Description	Date Purchased	Purchase Price
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
7	General Tables	Sep-15	1116.00
Total			8591.00

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	Planters	Nov-08	1490.00
15	Christmas Lights	Nov-09	630.00
16	Christmas Lights	Nov-10	450.00
17	Planters	May-11	2680.00
18	Pendant Civic Regalia	Nov-11	500.00
19	Christmas Lights	Dec-14	360.00
20	Christmas Lights	Dec-15	360.00
Total			25947.93

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	Road Measuremeter	Apr-07	69.99
8	Knapsack Sprayer	Mar-09	45.68
9	Petrol Driven Power Washer & Head	Mar-09	399.98
10	Hand Tools	Mar-09	76.27
11	Trailer	Oct-09	1768.75
12	Power Saw	Dec-09	194.75
13	Hand Tools	Mar-09	156.12
14	Combi Drill	Aug-10	119.95
15	Hulk Compactor	Aug-10	249.00
16	Solar Panels	Nov-10	274.82
17	Light Fittings	Jan-11	177.88
18	Hedge Trimmer	May-11	290.55
19	Saw	Jul-11	499.99
20	Sander	Dec-12	165.00
21	Multitool	May-12	109.95
22	Petrol Hedge Trimmer	Jun-12	239.99
23	3KV Generator	Feb-13	333.29
24	2 Cordless Drills & Battery Packs	Apr-14	599.99
25	Chainsaw	Apr-14	189.93
26	Strimmer, Blower Safety Gear	Jul-14	1006.35
Total			11829.08

Total Assets

Buildings	263848.81
Office Fixtures & Fittings 55 Gisburn Rd	2683.01
Office Equipment Holmefield House	8591.00
Community Assets	25947.93
Works	11829.08
Total	312899.83

Assets Removed From the Register 31st March 2016

Ref	Description	Date Purchased	Purchase Price
1	Hand Tools	Nov-04	227.84

2	Christmas Lights	Nov-08	560.00
3	Battery	May-11	153.00
4	Sprayer	Sep-06	91.50
5	Cement Mixer	Nov-04	440.62
6	20 Chairs	Jul-05	752.00
7	Table & Chairs	Nov-08	169.00
8	Table	Apr-10	100.00
9	Phones	May-08	136.16
Total			2630.12