

Agenda Item 6h

Barrowford Parish Council - Fixed Asset Register 31st March 2025

Buildings and Land

| Ref | Description | Date Purchased | Purchase Price |
|-----|--|----------------------|----------------|
| 1 | Holmefield House | Jan-12 | 50000.00 |
| 2 | Holmefield House Renovations | Mar-12 | 7608.17 |
| 3 | Holmefield House Renovations | Apr12-Mar 13 | 55540.80 |
| 4 | Holmefield House Renovations | Apr13-Mar 14 | 62756.30 |
| 5 | Holmefield House Annex | Apr13-Mar 14 | 4483.73 |
| 6 | Holmefield House Renovations | Apr14-Mar15 | 5085.55 |
| 7 | Holmefield House Annex | Apr14-Mar15 | 15509.33 |
| 8 | Fleece Public Conveniences | Transferred Aug 2015 | 1.00 |
| 9 | Fleece Public Conveniences Renovations | Aug15-Mar16 | 4959.18 |
| 10 | Fleece Public Conveniences Renovations | Mar-16 | 469.00 |
| 11 | Holmefield House Annex Roof | Apr-16 | 1038.58 |
| 12 | 20ft Container Holmefield House | Aug-17 | 1800.00 |
| 13 | Hut Holmefield House | Feb-18 | 750.00 |
| 14 | Car Park Holmefield House | Sep-18 | 79830.00 |
| 15 | Car Park Signage | Jun-19 | 616.13 |
| 16 | Freehold Barrowford Memorial Park | Apr-20 | 1.00 |
| 17 | Freehold to Pendle Heritage Centre | Apr-20 | 1.00 |
| 18 | Freehold to Land at Dickie Nook | Jul-20 | 1.00 |
| 19 | Holmefield House Annex Extension | Feb-24 | 42000.00 |
| 20 | Holmefield House Annex Extension | Mar-24 | 6000.00 |
| 21 | Holmefield House Annex Extension | Jun-24 | 3000.00 |
| 22 | Holmefield House Annex Extension | Aug-24 | 3000.00 |
| 23 | Holmefield House Annex Extension | Sep-24 | 2800.00 |

Total

347250.77

Holmefield House

Office Fixtures & Fittings

| Ref | Description | Date Purchased | Purchase Price |
|-----|-------------------------------------|----------------|----------------|
| 1 | Office Furniture | Jun-14 | 744.00 |
| 2 | Stair Lift | May-14 | 4800.00 |
| 3 | General Tables | Sep-15 | 1116.00 |
| 4 | Display Boards | Aug-17 | 159.96 |
| 5 | Community Chairs | Feb-16 | 1764.00 |
| 6 | Office Furniture | Dec-17 | 84.00 |
| 7 | Loop & Audio System | Aug-18 | 4173.68 |
| 8 | Overhead Projector | Feb-19 | 894.99 |
| 9 | Removable Stage | Mar-19 | 218.00 |
| 10 | Furniture | Jul-19 | 456.00 |
| 11 | Router | Dec-19 | 245.49 |
| 12 | Computer System | Feb-20 | 1203.20 |
| 13 | Fridge | Mar-20 | 300.00 |
| 14 | Food Processor | Apr-20 | 465.11 |
| 15 | Stock Pot | Apr-20 | 102.50 |
| 16 | Worcester 30kw boiler H/field House | Jun-20 | 3256.53 |
| 17 | Laptop | Nov-20 | 665.00 |
| 18 | Zoom Equipment | Jan-21 | 173.30 |
| 19 | Shelving Units | Oct-20 | 262.80 |
| 20 | Air Purifiers | May-21 | 1050.03 |
| 21 | Microwave/Fridge | Nov-21 | 300.00 |
| 22 | Smoke & Fire Alarms H/field House | May-22 | 1218.00 |
| 23 | Fans | Sep-22 | 280.34 |
| 24 | Kitchen Equipment | Dec-22 | 265.75 |

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|-----------|-------------------------|--------|---------|
| 25 | Printer/Photo Copier | May-23 | 1440.00 |
| 26 | New Carriage Stair Lift | Jun-23 | 3840.00 |
| 27 | Burgular Alarm Repairs | Jun-23 | 150.00 |
| 28 | Defib Cabinet | Jul-24 | 465.00 |

Total **30093.68**

Community Assets

| Ref | Description | Date Purchased | Purchase Price |
|------------|---|-----------------------|-----------------------|
| 1 | Stone Trough | Sep-05 | 800.00 |
| 2 | Planters | May-06 | 4902.20 |
| 3 | Planters | Jul-06 | 1515.00 |
| 4 | Gaumless Trough | Dec-06 | 3886.62 |
| 5 | 3 Notice Boards | Dec-06 | 1735.33 |
| 6 | Plaque Gaumless Trough | Feb-07 | 230.00 |
| 7 | Gates Lower Parkhill | Apr-07 | 730.00 |
| 8 | Planters | May-07 | 3705.00 |
| 9 | 30ft Polytunnel | Nov-07 | 900.00 |
| 10 | Gates Pasture Lane | Mar-08 | 266.14 |
| 11 | Gates L/Clough | Apr-08 | 364.80 |
| 12 | Planters | Nov-08 | 1490.00 |
| 13 | Planters | May-11 | 2680.00 |
| 14 | Pendant Civic Regalia | Nov-11 | 500.00 |
| 15 | Transfer of Benches from PBC | | 1.00 |
| 16 | Repairs to Benches | 2016-17 | 259.79 |
| 17 | Transfer of Bus Shelters PBC | | 1.00 |
| 18 | Replacement of Bus Shelter at Dickie Nook | Feb-17 | 1247.98 |
| 19 | Notice Board Dickie Nook | Feb-17 | 432.00 |
| 20 | AED (Defibrillator) Fleece Toilets | Feb-17 | 1806.00 |
| 21 | AED (Defibrillator) Holmefield House | Sep-17 | 1794.00 |
| 22 | Festive Decorations Cruck Barn | Nov-18 | 501.00 |
| 23 | Festive Lighting H/Field Tree | Dec-18 | 6240.00 |
| 24 | Festive Decorations | Oct-19 | 6696.00 |
| 25 | Festive Decorations | Dec-20 | 840.00 |
| 26 | Garage Door | May-21 | 756.00 |
| 27 | Brackets Xmas Trees | Oct-21 | 360.00 |
| 28 | Planters | Oct-21 | 1256.20 |
| 29 | Column Decorations Infrastructure | Nov-21 | 2364.00 |
| 30 | Bus Shelter Windows | Dec-21 | 426.50 |
| 31 | Battery Defib | Jan-22 | 264.00 |
| 32 | New Festive Lighting | Jan-22 | 480.00 |
| 33 | Battery Defib | Mar-22 | 264.00 |
| 34 | Christmas Light Infrastructure | Mar-22 | 166.96 |
| 35 | Park Bench | Jun-22 | 1385.76 |
| 36 | Christmas Tree Brackets | Oct-22 | 300.00 |
| 37 | Christmas Lights | Oct-22 | 810.00 |
| 38 | Christmas Lights | Jan-23 | 630.00 |
| 39 | Bus Shelter Windows | Feb-23 | 874.69 |
| 40 | River Wall Repairs | May-23 | 22158.06 |
| 41 | Litter Bin | Jun-23 | 400.00 |
| 42 | Painting Play Equipment | Oct-23 | 5298.00 |
| 43 | Festive Decorations | Oct-23 | 1347.84 |
| 44 | Brackets Xmas Trees | Dec-23 | 180.00 |
| 45 | Renovation Mem Garden | Oct-24 | 18882.00 |
| 46 | 2 Benches | Oct-24 | 2785.84 |
| 47 | Safety Surface WorkPark | Nov-24 | 1220.00 |
| 48 | Plaques War Memorial | Nov-24 | 220.00 |
| 49 | Festive Lights H/field House | Nov-24 | 474.00 |

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|----|--------------------------------|--------|--------|
| 50 | Festive Lights H/field House | Nov-24 | 740.00 |
| 51 | Play Equipment New Parts | Dec-24 | 366.56 |
| 52 | Festive Lights Fountain Square | Jan-25 | 795.00 |
| 53 | Poly Tunnel Refurb L/Clough | Feb-25 | 711.67 |
| 54 | Emergency Lighting | Feb-25 | 739.21 |

Total **110180.15**

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 | 2 Cordless Drills & Battery Packs | Apr-14 | 599.99 |
| 11 | Lawn Mower | Aug-17 | 350.00 |
| 12 | Strimmer | Aug-17 | 703.18 |
| 13 | Strimmer | Sep-17 | 300.00 |
| 14 | | | |
| 15 | Ride on Mower | Feb-18 | 11994.00 |
| 16 | Table Circular Saw | Mar-18 | 360.00 |
| 17 | Battery Planer & Power Packs & Charger | Mar-18 | 444.00 |
| 18 | Chainsaw | Mar-18 | 600.00 |
| 19 | Electric Cement Mixer | Jun-19 | 219.99 |
| 20 | Grinder, Jigsaw, Zip gun, battery | Jul-19 | 585.80 |
| 21 | Triple Extension Ladders | Feb-21 | 225.08 |
| 22 | Battery Pack/SDS Drill | Oct-21 | 323.93 |
| 23 | Socket Set & Spanners | Oct-21 | 79.98 |
| 24 | Hand Tools | Dec-21 | 70.59 |
| 25 | Cordless Sander | Jan-22 | 179.93 |
| 26 | Leaf Blower | Sep-22 | 540.00 |
| 27 | Hand Tools | Dec/Jan-23 | 199.49 |
| 28 | Hand Tools & Racking | Feb/Mar-23 | 178.00 |
| 29 | Cross Cut Saw | Jul-23 | 359.54 |
| 30 | Metabo 18v 10ah battery pack | Aug-23 | 401.94 |
| 31 | Metabo Hs 18ltx55 hedge trimmer | Aug-23 | 86.34 |
| 32 | Metabo Ma-fs 40Split shaft bush cutter Attach | Aug-23 | 101.94 |
| 33 | 2 x Metabo Ma36-18 LtxB1 Q Split Shaft Multi Tool | Aug-23 | 455.88 |
| 34 | Metabo Ma-hs Pole Hedge Trimmer | Aug-23 | 136.80 |
| 35 | Metabo 18v 10ah battery pack | Sep-23 | 401.94 |
| 36 | Metabo Ma-ms 25 Pole saw attach | Sep-23 | 191.80 |
| 37 | Handtools | Mar-24 | 82.79 |
| 38 | Hand Tools/Sawhorses | Dec-24 | 108.18 |

Total **27315.83**

Total Assets

| | Purchase Price |
|--|-----------------------|
| Buildings | 347,250.77 |
| Office Equipment Holmefield House | 30,093.68 |
| Community Assets | 110,180.15 |
| Works | 27,315.83 |
| Total | 514,840.43 |

Other Assets Removed From the Register 31st March 2024

| | | | |
|--------------|----------------------|--------|----------------|
| 1 | Hut | Mar-98 | 1969.00 |
| 2 | PA Speakers & Stands | Jan-05 | 349.00 |
| 3 | Smart Television | Aug-14 | 569.00 |
| 4 | Pressure Washer | Jan-18 | 170.00 |
| 5 | | | |
| Total | | | 3057.00 |