

Agenda Item 6h

Barrowford Parish Council - Fixed Asset Register 31st March 2026

Holmefield House & Annex Buildings

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	Holmefield House Annex Roof	Apr-16	1038.58
9	20ft Container Holmefield House	Aug-17	1800.00
10	Hut Holmefield House	Feb-18	750.00
11	Car Park Holmefield House	Sep-18	79830.00
12	Car Park Signage	Jun-19	616.13
13	Worcester 30kw boiler H/field House	Jun-20	3256.53
14	Holmefield House Annex Extension	Feb-24	42000.00
15	Holmefield House Annex Extension	Mar-24	6000.00
16	Holmefield House Annex Extension	Jun-24	3000.00
17	Holmefield House Annex Extension	Aug-24	3000.00
18	Holmefield House Annex Extension	Sep-24	2800.00
19	Emergency Lighting	Feb-25	739.21
20	Roof Holmefield House	Dec-25	3770.60
21			
Total			349584.93

Holmefield House

Holmefield House 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	Furniture	Jul-19	456.00
10	Router	Dec-19	245.49
11	Computer System	Feb-20	1203.20
12	Food Processor	Apr-20	465.11
13	Stock Pot	Apr-20	102.50
14	Laptop	Nov-20	665.00
15	Zoom Equipment	Jan-21	173.30
16	Shelving Units	Oct-20	262.80
17	Air Purifiers	May-21	1050.03
18	Microwave/Fridge	Nov-21	300.00
19	Smoke & Fire Alarms H/field House	May-22	1218.00
20	Fans	Sep-22	280.34
21	Kitchen Equipment	Dec-22	265.75
22	Printer/Photo Copier	May-23	1440.00
23	New Carriage Stair Lift	Jun-23	3840.00
24	Burgular Alarm Repairs	Jun-23	150.00
25	Defib Cabinet	Jul-24	465.00
26	1 Benches	Oct-24	1392.92
27	Fridge Freezer	Jul-25	783.32

28	Emergency Lighting	Feb-25	739.21
29	Safe	Sep-25	229.17
30	Radiators H/Field House	Oct-25	237.50
31	Lounge Flooring H/Field House	Dec-25	3096.87
32	Roof Holmefield House	Dec-25	3770.60
Total			36568.74

Barrowford Memorial Park

Ref	Description	Purchased	Price
1	Freehold Barrowford Memorial Park	Apr-20	1.00
2	Freehold to Pendle Heritage Centre	Apr-20	1.00
3	Park Bench	Jun-22	1385.76
4	River Wall Repairs	May-23	22158.06
5	Litter Bin	Jun-23	400.00
6	Painting Play Equipment	Oct-23	5298.00
7	Renovation Mem Garden	Oct-24	18882.00
8	1 Benches	Oct-24	1392.92
9	Safety Surface WorkPark	Nov-24	1220.00
10	Plaques War Memorial	Nov-24	220.00
11	Play Equipment New Parts	Dec-24	366.56
12	Safety Surface Barrowford Park	Jun-25	11500.00
13	New Bin Work to Entrance	Sep-25	760.00
14	New Footpath Rear of Lake	Nov-25	7392.45
Total			70977.75

Allotments & Garages

Ref	Description	Purchased	Price
1	Allotments Transfer	Jan-89	1.00
2	Hut	Apr-03	950.00
3	Hut	Apr-04	1100.00
4	Poly Tunnel	Mar-04	411.25
5	40ft Container	Nov-06	1155.00
6	Gates Lower Parkhill	Apr-07	730.00
7	30ft Polytunnel	Nov-07	900.00
8	Gates Pasture Lane	Mar-08	266.14
9	Gates L/Clough	Apr-08	364.80
10	Garage Door	May-21	756.00
11	Poly Tunnel Refurb L/Clough	Feb-25	711.67
12	Gate Posts L/Clough	Aug-25	272.00
13	Road improvements Lower Parkhill	Sep-25	1315.00
14	Bench Refurbishment	Sep-25	480.00
15	Allotment Clearence	Sep-25	1450.00
16	Gate Posts L/Clough	Aug-25	272.00
17			
Total			11134.86

Festive Decorations

Ref	Description	Date Purchased	Purchase Price
1	Festive Decorations Cruck Barn	Nov-18	501.00
2	Festive Lighting H/Field Tree	Dec-18	6240.00
3	Festive Decorations	Oct-19	6696.00
4	Column Decorations Infrastructure	Nov-21	2364.00
5	Brackets Xmas Trees	Oct-21	360.00
6	New Festive Lighting	Jan-22	480.00
7	Christmas Light Infrastructure	Mar-22	166.96
8	Christmas Tree Brackets	Oct-22	300.00
9	Christmas Lights	Oct-22	810.00
10	Christmas Lights	Jan-23	630.00

11	Festive Decorations	Oct-23	1347.84
12	Brackets Xmas Trees	Dec-23	180.00
13	Festive Lights H/field House	Nov-24	474.00
14	Festive Lights H/field House	Nov-24	740.00
15	Festive Lights Fountain Square	Jan-25	795.00
16	Christmas Lights	Nov-25	578.00
17	Christmas Brackets	Dec-25	480.00
18	Total		23142.80

Planters		Date	Purchase
Ref	Description	Purchased	Price
1	Planters	May-06	4902.20
2	Planters	May-07	3705.00
3	Planters	Jul-06	1515.00
4	Planters	Nov-08	1490.00
5	Planters	May-11	2680.00
6	Planters	Oct-21	1256.20
7			
	Total		15548.40

Community Assets		Date	Purchase
Ref	Description	Purchased	Price
1	Stone Trough	Sep-05	800.00
2	Gaumless Trough	Dec-06	3886.62
3	3 Notice Boards	Dec-06	1735.33
4	Plaque Gaumless Trough	Feb-07	230.00
5	Pendant Civic Regalia	Nov-11	500.00
6	Fleece Public Conveniences	Transferred Aug 2015	1.00
7	Fleece Public Conveniences Renovations	Aug15-Mar16	4959.18
8	Fleece Public Conveniences Renovations	Mar-16	469.00
9	Transfer of Benches from PBC		1.00
10	Repairs to Benches	2016-17	259.79
11	Transfer of Bus Shelters PBC		1.00
12	Replacement of Bus Shelter at Dickie Nook	Feb-17	1247.98
13	Notice Board Dickie Nook	Feb-17	432.00
14	AED (Defibrillator) Fleece Toilets	Feb-17	1806.00
15	AED (Defibrillator) Holmefield House	Sep-17	1794.00
16	Freehold to Land at Dickie Nook	Jul-20	1.00
17	Bus Shelter Windows	Dec-21	426.50
18	Battery Defib	Jan-22	264.00
19	Battery Defib	Mar-22	264.00
20	Bus Shelter Windows	Feb-23	874.69
21	Bench Refurbishment	Dec-25	450.00
	Total		20403.09

Works		Date	Purchase
Ref	Description	Purchased	Price
1	Lawn Mower	Jul-06	489.60
2	Trailer	Jul-06	755.00
3	Trailer	Oct-09	1768.75
4	Hand Tools	Mar-09	156.12
5	Hulk Compactor	Aug-10	249.00
6	Lawn Mower	Aug-17	350.00
7	Strimmer	Aug-17	703.18
8	Strimmer	Sep-17	300.00

9	Ride on Mower	Feb-18	11994.00
10	Table Circular Saw	Mar-18	360.00
11	Battery Planer & Power Packs & Charger	Mar-18	444.00
12	Chainsaw	Mar-18	600.00
13	Electric Cement Mixer	Jun-19	219.99
14	Grinder, Jigsaw, Zip gun, battery	Jul-19	585.80
15	Triple Extension Ladders	Feb-21	225.08
16	Battery Pack/SDS Drill	Oct-21	323.93
17	Socket Set & Spanners	Oct-21	79.98
18	Hand Tools	Dec-21	70.59
19	Cordless Sander	Jan-22	179.93
20	Leaf Blower	Sep-22	540.00
21	Hand Tools	Dec/Jan-23	199.49
22	Hand Tools & Racking	Feb/Mar-23	178.00
23	Cross Cut Saw	Jul-23	359.54
24	Metabo 18v 10ah battery pack	Aug-23	401.94
25	Metabo Hs 18ltx55 hedge trimmer	Aug-23	86.34
26	Metabo Ma-fs 40Split shaft bush cutter Attach	Aug-23	101.94
27	2 x Metabo Ma36-18 LtxB1 Q Split Shaft Multi Tool	Aug-23	455.88
28	Metabo Ma-hs Pole Hedge Trimmer	Aug-23	136.80
29	Metabo 18v 10ah battery pack	Sep-23	401.94
30	Metabo Ma-ms 25 Pole saw attach	Sep-23	191.80
31	Handtools	Mar-24	82.79
32	Hand Tools/Sawhorses	Dec-24	108.18
33	Metabo Cordless Circular Saw	Jun-25	275.95
Total			23375.54

Total Assets

	Purchase Price
Holmefield House & Annex	349,584.93
Holmefield House Fixtures & Fittings	36,568.74
Barrowford Memorial Park	70,977.75
Allotments & Garages	11,134.86
Festive Decorations	23,142.80
Planters	15,548.40
Community Assets	20,403.09
Works	23,375.54
Total	550,736.11

Other Assets Removed From the Register 31st March 2024

1	2 Cordless Drills & Battery Packs	Apr-14	599.99
2	Removable Stage	Mar-19	218.00
3	Fridge	Mar-20	300.00
4	Festive Decorations	Dec-20	840.00
5			
Total			1957.99