

Appendix 6

Barrowford Parish Council - Fixed Asset Register 31st March 2010

Buildings		Date	Purchase	No. Years	Book
Ref	Description	Purchased	Price	Depreciation	Value
1	55, Gisburn Road	Feb-92	29000.00		29000.00
2	55, Gisburn Road Renovations	Feb-92	25380.00		25380.00
3	Entry System	Feb-05	918.86	5	121.14
4	Hut	Mar-98	1969.00		1969.00
Total			57267.86		56470.14

Office Fixtures & Fittings		Date	Purchase	No. Years	Book	Where
Ref	Description	Purchased	Price	Depreciation	Value	Housed
1	Cupboards & Instalation	Feb-05	818.00	5	107.89	55 Gisburn Road
2	Shelves	Feb-05	423.01	5	54.77	55 Gisburn Road
3	Desk Cupboards and Chairs	Feb-05	669.76	5	75.05	55 Gisburn Road
4	20 Chairs	Jul-05	752.00	4	148.67	55 Gisburn Road
5	Meeting Room Carpet	Jul-05	1367.24	4	270.36	55 Gisburn Road
6	Blinds	Jul-06	223.00	4	44.09	55 Gisburn Road
7	Table & Chairs	Nov-08	169.00	1	112.73	55 Gisburn Road
Total			4422.01		813.56	

Office Equipment		Date	Purchase	No. Years	Book	Where
Ref	Description	Purchased	Price	Depreciation	Value	Housed
1	Riso Printer	?-2000	2000.00	10	63.20	55 Gisburn Road
2	Printer	Jan-05	92.95	5	12.27	55 Gisburn Road
3	Computer	Feb-05	755.17	5	123.19	55 Gisburn Road
4	Shreader	Mar-05	138.65	5	18.28	55 Gisburn Road
5	Telephones	Jun-05	93.60	4	18.51	55 Gisburn Road
6	Photocopier	Sep-05	881.25	4	174.30	55 Gisburn Road
7	Flash Memory Pen	Feb-06	75.00	4	14.82	55 Gisburn Road
8	Fax Machine	Sep-06	79.99	3	23.69	55 Gisburn Road
9	Ext Hardrive+Software	Nov-06	167.26	3	59.59	55 Gisburn Road
10	Digital Camera	Feb-07	127.65	3	37.84	55 Gisburn Road

11	Vacumn Cleaner	Sep-07	161.70	2	71.90	55 Gisburn Road
12	Shreader	Apr-08	161.99	1	108.05	55 Gisburn Road
13	Phones	May-08	136.16	1	90.82	55 Gisburn Road
14	Colour Copier	Jul-08	4000.00	1	2668.00	55 Gisburn Road
15	IT Equipment	Feb-09	1213.00		1213.00	55 Gisburn Road
Total			10084.37		4697.46	

Community Assets

Ref	Description	Date Purchased	Purchase Price	No. Years Depreciation	Book Value	
1	PA. System	Jul-00	500.00	9	113.03	55 Gisburn Road
2	Christmas Lights	Jan-05	176.26	5	23.24	Container L/Clough
3	PA Speakers & Stands	Jan-05	349.00	5	46.01	55 Gisburn Road
4	Benches	Jun-05	600.00	4	118.58	Various Sites
5	Stone Trough	Sep-05	800.00	4	158.42	Gisburn Road
6	Christmas Lights	Oct-05	399.50	4	79.00	Container L/Clough
7	Christmas Lights	Nov-05	781.38	4	154.45	Container L/Clough
8	Planters	May-06	4902.20	3	1453.31	Various Sites
9	Planters	Jul-06	1515.00	3	449.14	Various Sites
10	Christmas Lights	Jul-06	425.00	3	126.00	Container L/Clough
11	Gaumless Trough	Dec-06	3886.62	3	1152.23	Gisburn Road
12	3 Notice Boards	Dec-06	1735.33	3	514.19	Various Sites
13	Christmas Lights	Dec-06	270.00	3	80.00	Container L/Clough
14	Plaque Gaumless Trough	Feb-07	230.00	3	68.19	Gisburn Road
15	Gates Lower Parkhill	Apr-07	730.00	2	324.61	Lower Parkhill Allotments
16	Planters	May-07	3705.00	2	1647.49	Gisburn Road
17	Christmas Lights	Oct-07	340.00	2	151.19	Container L/Clough
18	30ft Polytunnel	Nov-07	900.00	2	400.00	Lowerclough Allotments
19	Christmas Lights	Dec-07	180.00	2	80.00	Container L/Clough
20	Gates Pasture Lane	Mar-08	266.14	2	96.11	Pasture Lane allotments
21	Trophy BKG Comp	Mar-08	93.84	2	41.73	Various
22	Gates L/Clough	Apr-08	364.80	1	243.32	L/Clough Allotment Site
23	Christmas Lights	Nov-08	560.00	1	383.52	Container L/Clough
24	Planters	Nov-08	1490.00	1	993.83	Various
25	Christmas Lights	Nov-09	630.00		630.00	Container L/Clough
Total			16570.29		4535.79	

Works

Ref	Description	Date Purchased	Purchase Price	No. Years Depreciation	Book Value	
1	Chain Saw	Oct-01	445.00	9	27.40	Container L/Clough
2	Ladder	Oct-02	255.00	7	11.37	Container L/Clough
3	Hut	Apr-03	950.00	7	54.65	L/Clough Street
4	Hut	Apr-04	1100.00	6	101.47	L/Clough Street
5	Poly Tunnel	Mar-04	411.25	6	39.27	L/Clough Street
6	Cement Mixer	Nov-04	440.62	5	58.09	Container L/Clough
7	Cordless Drill	Nov-04	234.99	5	31.02	Container L/Clough
8	Hand Tools	Nov-04	227.84	5	30.04	L/Clough Street
9	Lawn Mower	Jul-06	489.60	3	145.15	Container L/Clough
10	Trailer	Jul-06	755.00	3	223.83	Container L/Clough
11	Sprayer	Sep-06	91.50	3	37.13	Container L/Clough
12	40ft Container	Nov-06	1155.00	3	342.41	L/Clough Street
13	Road Measuremeter	Apr-07	69.99	2	31.12	Container L/Clough
14	Honda Generator	May-07	299.99	2	133.39	Container L/Clough
15	Metabo 110v Drill	May-07	249.95	2	111.15	Container L/Clough
16	Cordless Drill	Aug-08	213.26	1	142.24	Container L/Clough
17	Knapsack Sprayer	Mar-09	45.68	1	30.47	Container L/Clough
19	Petrol Driven Power Washer & Head	Mar-09	399.98	1	266.79	Container L/Clough
20	Hand Tools	Mar-09	76.27	1	50.87	Container L/Clough
21	Water Bowser	Sep-09	1012.00		1012.00	Container L/Clough
22	Towbar	Oct-09	190.44		190.44	Container L/Clough
23	Trailer	Oct-09	1768.75		1768.75	Container L/Clough
24	Power Saw	Dec-09	194.75		194.75	Container L/Clough
25	Hand Tools	Mar-09	156.12		156.12	Container L/Clough
26						
Total			11232.98		5189.92	

Total Assets	Purchase Price	Book Value
Buildings	57267.86	56470.14
Office Fixtures & Fittings	4422.01	813.56
Office Equipment	10084.37	4697.46
Community Assets	16570.29	4535.79
Works	11232.98	5189.92
Total	99577.51	71706.87

Assets Removed From the Register

Ref	Description	Reason	Date Purchased	Purchase Price	No. Years Depreciation	Book Value	
1	Trailer		Nov-06	1255.00	3	557.81	Stolen
2	Watering Equipment		Nov-06	450.00	3	200.00	Stolen
Total				1705.00		757.81	