KSPC ASSET REGISTER

Ref Numbe Category of Asset	Owned	Owner	Description	Location	Documents	Date Aquired	Purchased from	QTY	Net Cost £	£ VAT	Gross Cost £	Asset Value £	Replacement Value £
Bus Shelters			, , , , ,										.,
101 Fixed	~	KSPC	Bus Shelter Steel	Opposite Sough Park	Transfer	28.06.2019	Pendle BC	1	-		-	1.00	
102 Fixed	~	KSPC	Bus Shelter Steel	Outside Sough Mill	Transfer	28.06.2019	Pendle BC	1	_		-	1.00	
103 Community	X	PBC	Bus Shelter Steel	Opposite the Craven Heifer				1	-	-	-	-	-
104 Fixed	~	KSPC	Bus Shelter Stone	Colne Road Kelbrook	<u>Transfer</u>	28.06.2019	Pendle BC	1	-	-	-	1.00	
105 Fixed	>	KSPC	Bus Shelter Steel	LHS on Kelbrook Road	<u>Transfer</u>	28.06.2019	Pendle BC	1	-	-	-	1.00	
106 Fixed	~	KSPC	Bus Shelter Steel	RHS on Kelbrook Road	<u>Transfer</u>	28.06.2019	Pendle BC	1	-	-	-	1.00	
<u>Benches</u>											-		
201 Fixed	~	KSPC	Picnic Bench	Triangle Kelbrook		2000		1	-		-	1.00	800.00
202 Fixed	✓	KSPC	Picnic Bench	Triangle Kelbrook		2000		1		-	-	1.00	800.00
203 Fixed	✓	KSPC	Bench	Next to Bus Stop LHS Kelbrook Road		Pre 2015		1			-	1.00	700.00
205 Fixed	~	KSPC	Bench	Kelbrook Playground		2000		4			-	1.00	2,400.00
206 Fixed	✓	KSPC	Bench	Bus stop opposite Craven Heifer		Pre 2015		1			-	1.00	700.00
207 Fixed	✓	KSPC	Bench	Corner of Church Lane and Colne Rd		Pre 2015		1			-	1.00	700.00
208 Fixed	✓	KSPC	Bench	Lay-by outside ATH		Pre 2015		1			-	1.00	700.00
212 Fixed	~	KSPC	Bench	On Church Lane, Next to Regal Engineering		Pre 2015		1			-	1.00	700.00
213 Fixed	~	KSPC	Bench	Next to the Post Box at Kelbrook Beck		Pre 2015		1			-	1.00	700.00
214 Fixed	~	KSPC	Bench	At Kelbrook Beck		Pre 2015		1			-	1.00	700.00
217 Fixed	✓	KSPC	Bench	Dotcliffe Rd at Harden Rd Bridge		Pre 2015		1			-	1.00	700.00
218 Fixed	~	KSPC	Coronation bench	Sough Green	R212742	September 2023	Corido	1	660.00	132.00	792.00	660.00	660.00
219 Fixed	V	KSPC	Coronation bench	Kelbrook	R212742	September 2023	Corido	1	660.00	132.00	792.00	660.00	660.00
220 Fixed	✓	?	Bench	Tomlinsons Field				1			-	1.00	700.00
<u>Lights</u>													
301 Community Asset	V	KSPC	Christmas Lights	Stored at Stately Lighting	1028	Nov 2023	Stately Lighting	1	825.00	165.00	990.00	825.00	900.00
302 Community Asset	· ·	KSPC	Christmas Lights	Stored at Stately Lighting	1028	Nov 2023	Stately Lighting	1	825.00	165.00	990.00	825.00	900.00
303 Community Asset	✓	KSPC	Permanent Tree Lights	Willow Tree at Kelbrook Beck/Trees at Sough Green	<u>271444</u>	30.11.21	Lite Ltd	1	10,270.00	2,054.00	12,324.00	10,270.00	10,270.00
Notice Boards													
401 Fixed	· ·	KSPC	Notice Board Sough	Sough Grass Verge near the park	17789	01.11.2023	Greenbarnes	1	941.57	188.31	1,129.88	941.57	1,300.00
402 Fixed	✓	KSPC	Notice Board Kelbrook	The Beck Bridge Kelbrook	17789	01.11.2023	Greenbarnes	1	1,537.58	307.52	1,845.10	1,537.58	1,300.00

KSPC ASSET REGISTER

	Category of Asset	Owned	Owner	Description	Location	Documents	Date Aquired	Purchased from	QTY	Net Cost £	£ VAT	Gross Cost £	Asset Value £	Replacement Value £
	Outdoor Space													
501	Fixed	~	KSPC	Playground Equipment	Next to Kelbrook Primary School		01.10.2000	Not Known	1	-	-	-	1.00	
502	Fixed	✓	KSPC	Railing Planters	Colne Rd Kelbrook		02.10.2019	Amberol	9	1,284.43	256.89	1,541.32	1,284.43	1,500.00
503	Fixed	✓	KSPC	Barrel Planters	Sough Grass Verge, Colne Road		June 2023		2	40.00		40.00	40.00	40.00
504	Fixed	✓	KSPC	Barrel Planter	Kelbrook Stone Bus Stop Colne Road		June 2023		2	40.00		40.00	40.00	40.00
505	Community Asset	~	KSPC	Litter Pickers	Secure Lock-up	A9703177315	28.06.2022		15	219.50	43.90	263.40	219.50	263.40
	<u>Defibrillators</u>													
601	Fixed	~	KSPC	Defibrillator	Sough Park outside the Changing Rooms	1074508	08.08.2017	Medisol BV	1	1,299.00	259.80	1,558.80	1,299.00	1,300.00
602	Community Asset	X	Village Hall	Defibrillator	Outside Kelbrook & Sough Village Hall			Bought by Ladies Guild	1			-	-	-
	IT Equipment													
702	Fixed	~	KSPC	Acer Aspire 5 Laptop	Councillor Home Address	2104278185	14.07.2021	Currys	1	511.20	127.80	639.00	511.20	460.00
703	Fixed	~	KSPC	HP Smart Tank 5106	Clerk/RFO Home Adress	18702302	18.07.2024	Currys	1	174.99	34.99	209.98	174.99	250.00
704	Fixed	~	KSPC	Acer Aspire 5 Laptop	Clerk/RFO Home Adress	12030417	30.01.2025	Appliances Direct	1	383.31	76.65	459.96	459.96	460.00
	Election Equipment													
801	Fixed	~	KSPC	Postal Vote Boxes	Village Hall Loft				10	216.00	54.00	270.00	216.00	300.00
	Miscellaneous													
901	Fixed	~	KSPC	Telephone Box	Next to the Craven Heifer	Sale Purchase	16.11.2017	вт	1	0.80	-	1.00	1.00	-

Total Net £ 19,983.23