

[illegible]

Ref Numbe	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
	Defibrillators													
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	✗	Village Hal	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	BT	1	0.80	-	1.00	1.00	-

Total Net £ **19,983.23**