

Asset No.	Asset Category	Owner	Description	Location	Date	Purchased From	Qty	Gross Cost £	Net Cost £	VAT £	Asset Value £
<b>1 Bus Shelters</b>											
101	Fixed	SPC	Barnoldswick Bound	Crossroads	2016	PBC	1	1.00	1.00	-	1.00
102	Fixed	SPC	Kelbrook Bound	Crossroads	2016	PBC	1	1.00	1.00	-	1.00
103	Fixed	SPC	Sandhills Close	Sandhills Close	2016	PBC	1	1.00	1.00	-	1.00
<b>2 Benches</b>											
201	Fixed	SPC	Various Benches	Around Village	2016	PBC	10	1.00	1.00	-	1.00
202	Fixed	SPC	Round Tables	Village Hall	?		5	1,000.00	800.00	200.00	800.00
203	Fixed	SPC	Bench	Outside School	2015	Not Known	1	390.00	312.00	78.00	312.00
204	Fixed	SPC	Bench	Lane Head		? Donated	1	-	-	-	1.00
205	Fixed	SPC	Bus Shelter Bench	Sandhills Close	Nov-25	Broxap Ltd	1	733.20	611.00	122.20	611.00
<b>3 Community</b>											
301	Fixed	SPC	Phone Box	Harry Street	2016		1	1.00	1.00	-	1.00
302	Fixed	SPC	Defibrillator	In Phone Box	2016	Donated	1	-	-	-	-
303	Fixed	SPC	Notice Board	Crossroads	2001	Not Known	1	-	-	-	-
304	Fixed	SPC	Notice Board	Village Hall	2001	Not Known	1	1,040.00	858.00	182.00	858.00
305	Fixed	SPC	War Memorial	Crossroads	?		1	-	-	-	-
306	Fixed	SPC	Toilets and Storage	Road by Park	2016	PBC	1	1.00	1.00	-	1.00
307	Fixed	SPC	Stone Trough	Crossroads	?	Donated	1	-	-	-	1.00
308	Fixed	SPC	Railing Planters	Around Village	2018		10	3,482.93	2,786.34	696.59	2,786.34
309	Fixed	SPC	Hanging Baskets	Around Village	2018		4	163.00	130.40	32.60	130.40
310	Fixed	SPC	Salt Spreader	Storage	2025	Glasdon	1	1,050.00	840.00	210.00	840.00
311	Fixed	SPC	Water Trolley	Storage	2024		1	779.00	623.20	155.80	623.20
<b>4 Bins</b>											
401	Fixed	SPC	Litter Bins	Around Village	2003	PBC	3	210.00	173.25	36.75	173.25
402	Fixed	SPC	Litter Bins	Park	2010	Not Known	2	-	-	-	1.00

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403	Fixed	SPC	Dog Waste	Around Village	2016	PBC	16	1.00	1.00	-	1.00
404	Fixed	SPC	Dog Waste	Bob Prestons	?	Donated from WCAC	1	-	-	-	1.00
<b>5 <u>Playing Field/Park</u></b>											
501	Fixed	SPC	Playing Field	Crossroads	?	PBC	1	1.00	1.00	-	1.00
502	Fixed	SPC	Spare Ground	Top of Playing Field	2023	PBC	1	1.00	1.00	-	1.00
503	Fixed	SPC	Goal Posts	Playing Field	?	Donated	2	-	-	-	1.00
504	Fixed	SPC	Gate	Playing Field	2003		1	218.00	179.85	38.15	179.85
505	Fixed	SPC	Bench	Park	2003	Not Known	2	671.70	554.15	117.55	554.15
506	Fixed	SPC	Pheonix Benches	Park	2010	Not Known	3	1,617.00	1,334.03	282.98	1,334.03
507	Fixed	SPC	Picnic Table	Park	2003	Not Known	1	356.00	293.70	62.30	293.70
508	Fixed	SPC	Swing Set	Park	2004		2	1,098.00	905.85	192.15	905.85
509	Fixed	SPC	Baby Swings	Park	2004		1	1,693.00	1,396.73	296.28	1,396.73
510	Fixed	SPC	Netball Area	Park	2003		1	5,770.00	4,760.25	1,009.75	4,760.32
511	Fixed	SPC	Climbing Frame	Park	2003		1				
512	Fixed	SPC	Seesaw Bouncer	Park	2003		1	22,000.00	18,150.00	3,850.00	18,150.00
513	Fixed	SPC	Motorcycle Rocker	Park	2003		1				
514	Fixed	SPC	Daisy Springer	Park	2013		1	655.00	540.38	114.63	540.38
515	Fixed	SPC	Cargo Net	Park	2013		1	449.00	370.43	78.58	370.43
516	Fixed	SPC	Safety Surfacing	Park	2015		1	1,750.00	1,443.75	306.25	1,443.75
517	Fixed	SPC	UniMini Ronder	Park	2020		1	9,076.20	7,260.96	1,815.24	7,260.96
518	Fixed	SPC	Digger	Park	2021		1	3,598.80	2,879.04	719.76	2,879.04
<b>6 <u>Community Garden</u></b>											
601	Fixed	SPC	Land	Community Garden	2024	PBC	1	1.00	1.00	-	1.00
602	Fixed	SPC	Polytunnel (9m x 17m)	Community Garden	2024		1	12,500.00	10,000.00	2,500.00	10,000.00

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603		SPC	Internal Raised Beds	Community Garden	2025		6	10,000.00	8,000.00	2,000.00	8,000.00
604	Fixed	SPC	External Raised Beds	Community Garden	2025		41				
605	Fixed	SPC	Water Trolley	Community Garden	2024		1	1,360.00	1,088.00	272.00	1,088.00
606	Fixed	SPC	Hub Shelter	Community Garden	2024		1	1,367.54	1,094.03	273.51	1,094.03
607	Fixed	SPC	Shed	Community Garden	2024		1	222.00	177.60	44.40	177.60
608	Fixed	SPC	Bench Table	Community Garden	2025	Donated	1	-	-	-	1.00
609	Fixed	SPC	Recycled Bench Table	Community Garden	2025		1	750.00	600.00	150.00	600.00
610	Fixed	SPC	Accessable Bench Table	Community Garden	2025		1	750.00	600.00	150.00	600.00
611	Fixed	SPC	Strimmer & Visor	Community Garden	2024		1	780.00	624.00	156.00	624.00
612	Fixed	SPC	Gardening Equipment	Community Garden	2024			500.00	400.00	100.00	400.00
<b>Total</b>								<b>£ 86,040.37</b>	<b>£ 69,796.93</b>	<b>£ 16,243.44</b>	<b>£ 69,803.00</b>