

Kelsale-cum-Carlton Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
7 x historic maps (1 in 3 part Domesday County Edition)	Unknown 2004	1.00 1.00	150.00 247.50	Chair, Darsham Kelsale CEVCP, Carlton	50 100		
General waste bins x 7 assigne	Unknown	1.00	3,180.94	Locations around the Par	5-10 years		
		3.00	3,578.44				
Agreed Expenditure							
1 Bay 1 Seat (Cradle) swing	Unknown		3,076.12	Bridge Street, Kelsale-cu	5-10 years		
1 Bay 2 Seat (flat) swing	Unknown		4,561.75	Carlton Road Play Area	5-10 years		
1 Bay 2 Seat (flat) swing	Unknown		4,561.75	Bridge Street, Kelsale-cu	5-10 years		
Basket Swing	2021/22	3,828.48	4,089.71	Carlton Green, Carlton R	5-10 years		
Benches x 13 (refurbished 2019)		979.00	7,089.10	Locations around the Par	20		
Clerk's Laptop	2020	479.00	315.00	Clerks home	2		
Climbing Frame	Unknown		8,109.63	Bridge Street, Kelsale-cu	5-10 years		
Multiplay equipment	2011/12	10,456.00	19,687.14	Kelsale Recreation Grou	10 -15 years		
Picnic table benches	2019/20	946.63	908.85	Kelsale Recreation Grou	10		
Playground (Peggs) & Goal Post	Unknown	10,500.00	2,908.34	Bridge Street Kelsale & C	5		
Spring Bike	Unknown		1,090.63	Bridge Street, Kelsale-cu	5-10 years		
Spring see-saw	Unknown		2,726.56	Bridge Street, Kelsale-cu	5-10 years		
		27,189.11	59,124.58				
Earmarked Funds							
Marquee	10/02/2024	589.16	589.16	Bridge Street, Kelsale-cu	5-10 years		
		589.16	589.16				
Estate Maintenance							
Dog waste bin	2022/23	277.23	277.23	Bridge Street, Kelsale-cu	5-10 years		
		277.23	277.23				

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Income							
Dog Waste Bins	25/02/2025		461.35	Bridge Street, Kelsale-cu	5-10 years		
			461.35				
Long Term Investments							
Holding in Power 4KcC Co-op (2	2014	1,500.00	1,500.00	Holdings Certificate held	10 -15 years	N/A	N/A
		1,500.00	1,500.00				
Parish Clerk							
Laptop	20/02/2026	515.99	515.99	21 Ferry Road, Orford/Cl	5-10 years		
		515.99	515.99				
Property & Equipment							
Basketball Hoop	Sept 2015	1.00	400.00	Parish Chair	10 -15 years		
Bicycle Rack Hoops	2018/19	1.00	200.00	Low Road Car Park - Par	30		
Billy Box Unit & Shelving	2013/14	2,313.60	300.00	Kelsale Recreation Grou	25		
Bus Shelters x 2	2000	12,128.00	6,000.00	B1121	20		
Car Park fencing	2016/17	2,048.00	1.00	Low Road Car Park	5-10 years		
Car park signs (oak x 2)	2018/19	178.50	1.00	Bridge Street - VCEG Po	20		
Carlton Green	1968	1.00	1.00	C229/Carlton Road	100		
Carlton Play Area Fences & Gat		1.00	1.00	Carlton Play Area	10		
Chainsaw Sculpture Green Man B	2018/19	1.00	2,000.00	Kelsale Recreation Grou	10 -15 years		
Chainsaw Sculpture Pair of Bad	2019/20	1.00	1,000.00	Kelsale Recreation Grou	20		
Chainsaw Sculpture Rabbit Benc	2019/20	1.00	1,500.00	Carlton Play Area - Rec F	20		
Chainsaw sculpture - woodpeck	2018/19	1.00	1,000.00	Kelsale Recreation Grou	20		
Defibrillator	2015	1.00	1.00	Red Telephone Box - Kel	10		
Duo Bin	2013/14	400.00		Low Road Car Park - VCI	10 -15 years		
East Green Finger Post	2019/20	1.00	1,000.00	Junction of Hawthorn Rd	100		

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External Hard Disk Drives x 2	2019/20	198.00	20.00	Clerks home	3		
Fido Bins x 12	2013/14	750.00	1.00	Locations around the Par	10		
Generator	2016	783.33	150.00	Storage unit on recreatio	5		
Grit Bins x 13	2013/2014	2,125.00	650.00	Locations around the Par	20		
Horse Riding Signs x 5	2019/20	360.00	50.00	Tiggins, Rosemary & But	5		
Marquee	2012	1.00	1.00	Storage unit on recreatio	10 -15 years		
Marquee	2003	1.00	1.00	Storage unit on recreatio	1		
Notice Boards x 4 (refurb 2019	Unknown	1,955.00	1.00	Carlton Green x 2 Kelsale	5-10 years		
Outdoor lighting/Xmas	2016	312.37		Storage unit on recreatio	5		
Post Office Unit (excluding in	1998	12,000.00	1.00	Kelsale Village Hall	25		
Recereation Ground Fencing & G	Unknown	1.00	50.00	Kelsale Recreation Grou	5-10 years		
Recreation Ground	1967	1.00	1.00	B1121/U2412	100		
Red Telephone Box	2015	1.00	3,120.00	Bridge Street, Kelsale	100		
Spinney Pocket	1994	1.00	1.00	C229/B1121	100		
VAS Speed Sign & Brackets	2017	2,925.00	1,600.00	Main Road/Carlton Road	5		
Village Hall & Centre	1973	1.00	1.00	Bridge St, Kelsale - Chari	100		
Village Sign (refurbished 2012	1977	1.00	1,000.00	B1121, Bridge Street & C	25		
		38,494.80	20,053.00				
Grand Total:		68,569.29	86,099.75				