

**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<br>2004 | 1.00<br>1.00     | 150.00<br>247.50 | Chair, Darsham<br>Kelsale CEVCP, Carlton | 50<br>100      |                |         |
| General waste bins x 7 assigne                          | Unknown         | 1.00             | 3,180.94         | Locations around the Par                 | 5-10 years     |                |         |
|   |                 | <b>3.00</b>      | <b>3,578.44</b>  |  |                |                |         |
| <b>Agreed Expenditure</b>                               |                 |                  |                  |  |                |                |         |
| 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     |                |         |
|   |                 | <b>27,189.11</b> | <b>59,124.58</b> |  |                |                |         |
| <b>Earmarked Funds</b>                                  |                 |                  |                  |  |                |                |         |
| Marquee   | 10/02/2024      | 589.16           | 589.16           | Bridge Street, Kelsale-cu                | 5-10 years     |                |         |
|   |                 | <b>589.16</b>    | <b>589.16</b>    |  |                |                |         |
| <b>Estate Maintenance</b>                               |                 |                  |                  |  |                |                |         |
| Dog waste bin   | 2022/23         | 277.23           | 277.23           | Bridge Street, Kelsale-cu                | 5-10 years     |                |         |
|   |                 | <b>277.23</b>    | <b>277.23</b>    |  |                |                |         |

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| <b>Grants</b>                   |               |                 |                 |                           |                |                |         |
| Noticeboards                    | 05/12/2025    | 3,031.59        | 1.00            | Carlton Road/Bridge Stre  | 10 years       |                |         |
|                                 |               | <b>3,031.59</b> | <b>1.00</b>     |                           |                |                |         |
| <b>Income</b>                   |               |                 |                 |                           |                |                |         |
| Dog Waste Bins                  | 25/02/2025    |                 | 461.35          | Bridge Street, Kelsale-cu | 5-10 years     |                |         |
|                                 |               |                 | <b>461.35</b>   |                           |                |                |         |
| <b>Long Term Investments</b>    |               |                 |                 |                           |                |                |         |
| Holding in Power 4KcC Co-op (2  | 2014          | 1,500.00        | 1,500.00        | Holdings Certificate held | 10 -15 years   | N/A            | N/A     |
|                                 |               | <b>1,500.00</b> | <b>1,500.00</b> |                           |                |                |         |
| <b>Parish Clerk</b>             |               |                 |                 |                           |                |                |         |
| Laptop                          | 20/02/2026    | 515.99          | 515.99          | 21 Ferry Road, Orford/Cl  | 5-10 years     |                |         |
|                                 |               | <b>515.99</b>   | <b>515.99</b>   |                           |                |                |         |
| <b>Property &amp; Equipment</b> |               |                 |                 |                           |                |                |         |
| 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 Poi  | 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             |                |         |

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| 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            |                |         |
| 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             |                |         |
| 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 & Buti   | 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             |                |         |
|                                |               | <b>37,711.47</b> | <b>19,903.00</b> |                            |                |                |         |
| <b>Grand Total:</b>            |               | <b>70,817.55</b> | <b>85,950.75</b> |                            |                |                |         |