

**KELSALE-CUM-CARLTON PARISH COUNCIL - FIXED ASSETS REGISTER FOR THE FINANCIAL YEAR ENDING 31/3/17**

<b>Description/Location</b>	<b>Date acquired</b>	<b>Purchase Cost (if known)</b>	<b>Value (as per Ins Policy)</b>	<b>Date of Disposal/ Discharge</b>	<b>Reason</b>
<b><u>Community Asset(s)</u></b>					
Village Hall & Centre, Bridge St. Kelsale	1973	£1.00	£668,993.88 - VHMC Ins		
Recreation Ground, B1121/U2412	1967	£1.00	N/A		
Carlton Green, C229/Carlton Rd.	1968	£1.00	N/A		
Spinney Pocket Park, C229/B1121	1994	£1.00	N/A		
Domesday County Edition	2002	£1.00	£495.00		
	<b>TOTAL</b>	<b>£5.00</b>	<b>£800.00</b>		
<b><u>Infrastructure Asset(s)</u></b>					
Bus Shelters x 2, B1121	2000	£12,128.00	£12,704.00		
Village sign, notice boards, B1121, Bridge St & Carlton Rd, Plaque-(added 2012/13)	Unknown	£1,955.00	£2,044.00		
Post Office Unit (exc internal equip), Kelsale Village Hall	1998	£12,000.00	£12,000.00		
Grit Bins x 11 & Dog bins	2013/14	£2,125.00	£2,900.00		
Red Telephone Kiosk to replace BT one	2015	£3,210.00	£3,210.00		
VAS Speed Sign & Brackets	2017	£2,925.00	£2,925.00		
	<b>TOTAL</b>	<b>£35,783.00</b>	<b>£35,783.00</b>		
<b><u>Operational Asset(s)</u></b>					
Bench seats x 12, Various		£979.00	£3,000.00		
Gates/Fencing, Various		£3,687.00	£4,000.00		
Playground Equipment, Bridge St & Carlton Rd (Petanque pitch and Storage Container added 2012/13) and shelving	Unknown – 2016	£21,087.87	£22,990.83		

<i>Description/Location</i>	<i>Date acquired</i>	<i>Purchase Cost (if known)</i>	<i>Value (as per Ins Policy)</i>	<i>Date of Disposal/ Discharge</i>	<i>Reason</i>
<i>Office Equipment -Filing Cabinet, Digital Camera, Recorder, Clerk's home</i>	2002-2012	£500.00	£500.00		
<i>Parish Equipment inc. Christmas Lights, Wiring harness, Plastic Fencing/stakes, Gazebo (New added 2012/13)</i>	2003 - 2012	£2,500.00	£2,500.00		
<i>Defibrillator</i>	2015	NIL	£2,000.00		
<i>Generator</i>	2016	£783.33	£783.33		
<i>Outdoor lighting for bonfire event</i>	2016	£312.37	£312.37		
	<b>TOTAL</b>	<b>£29,849.57</b>	<b>£36,091.53</b>		
<b><u>LEAF Project</u></b>					
<i>Infra-red camera</i>	2012	£6,948.00	£6,948.00		
	<b>TOTAL</b>	<b>£6,948.00</b>	<b>£6,948.00</b>		
<b>TOTAL ASSETS</b>		<b>£71,145.57</b>	<b>£79,312.53</b>		

Additional grit bin, bench and defibrillator added for 2014/15 and Leaf Project items removed as these have been distributed

Red Telephone Kiosk and Basketball Net added for 2015/16

Generator, Outdoor Lighting & Vehicle Activated Speed Sign added for 2016/17

**Signed:** ..... **Responsible Finance Officer**

**Dated:** .....