

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
Long Term Investments							
Holding in Power 4KcC Co-op (20 x £75 shares)	2014	1,500.00	1,500.00	Holdings Certificate held	10 -15 years	N/A	N/A
		1,500.00	1,500.00				
Property & Equipment							
7 x historic maps (1 in 3 parts from 1840)	Unknown	1.00	150.00	Vice Chair	50		
Basketball Hoop	Sept 2015	1.00	400.00	Parish Chair	10 -15 years		
Benches x 13 (refurbished 2019)		979.00	1,300.00	Locations around the Par	20		
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 & Gates		1.00	1.00	Carlton Play Area	10		
Chainsaw Sculpture Green Man Bench	2018/19	1.00	2,000.00	Kelsale Recreation Grou	10 -15 years		
Chainsaw Sculpture Pair of Badgers	2019/20	1.00	1,000.00	Kelsale Recreation Grou	20		
Chainsaw Sculpture Rabbit Bench	2019/20	1.00	1,500.00	Carlton Play Area - Rec F	20		
Chainsaw sculpture - woodpecker tree	2018/19	1.00	1,000.00	Kelsale Recreation Grou	20		
Clerk's Laptop	2018	600.00	315.00	Clerks home	2		
Defibrillator	2015	1.00	1.00	Red Telephone Box - Kel	10		
Digital Camera and Recorder	2012	1.00		Sold for £775 May 2018	0		
Domesday County Edition	2004	1.00	247.50	Hill House, Church Lane,	100		
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		
General waste bins x 7 assigned from SCDC	Unknown	1.00		Locations around the Par	5-10 years		

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Generator	2016	783.33	150.00	Storage unit on recreation	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	2003	1.00	1.00	Storage unit on recreation	1		
Marquee	2012	1.00	1.00	Storage unit on recreation	10 -15 years		
Multiplay equipment	2011/12	10,416.00	250.00	Kelsale Recreation Grou	10 -15 years		
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 recreation	5		
Parish equipment incl Xmas lights, wiring harne	2003-2012	2,800.00		Disposed of because of u	0		
Picnic table benches	2019/20	946.63	450.00	Kelsale Recreation Grou	10		
Playground (Peggs) & Goal Posts	Unknown	10,500.00	1.00	Bridge Street Kelsale & C	5		
Post Office Unit (excluding internal equip)	1998	12,000.00	1.00	Kelsale Village Hall	25		
Recereation Ground Fencing & Gates	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		
		64,740.43	22,766.50				
Grand Total:		66,240.43	24,266.50				