Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
999 - Assets							
Bench - Main Street		200.00		Benches			
Bench - Village Green		200.00		Benches			
Bench - Plaque #1		50.00		Benches			
Bench - A417		526.00		Benches			
Bench - Village Hall		200.00		Benches			
Bench - Plaque #2		50.00		Benches			
Bench - Plaque #3				Benches			
Bench - Goodlake		200.00		Benches			
Bench - Cemetery		50.00		Benches			
Bench - Wildflower Meadow		389.00		Benches			
Bench - Recreation Ground		200.00		Benches			
Gates - Vicarage Hill Cemetery		500.00		Cemeteries			
Gates - Canal Way Cemetery		500.00		Cemeteries			
Hedges - Vicarage Hill Cemetery		600.00		Cemeteries			
Hedges - Canal Way Cemetery		600.00		Cemeteries			
Signs		50.00		Cemeteries			
Recreation Ground		1.00		Land Assets			
Village Hall Land		1.00		Land Assets			
Canal Way Cemetery		1.00		Land Assets			
Recreation Ground Car Park		1.00		Land Assets			
Football Car Park		1.00		Land Assets			
Village Green		1.00		Land Assets			
Overflow Car Park		1.00		Land Assets			
Vicarage Hill Cemetery		1.00		Land Assets			
Bin - Recreation Ground		50.00		Litter and Dog Bins			
Bin - Childrey Bridlepath		50.00		Litter and Dog Bins			

Asset	Date Acquired	Purchase Value	Current Value Location	Estimated Life	Usage/Capacity	Charges	
Description			/Responsibility				
Bin - Cemetery		50.00	Litter and Dog Bins				
Bin - Main Street		50.00	Litter and Dog Bins				
Bin - Play Area		50.00	Litter and Dog Bins				
Bin - A417	March 2015	220.00	Litter and Dog Bins				
Bin - Old School Lane		50.00	Litter and Dog Bins				
Laptop - Chairman	December 2016	380.00	Office/Website				
Lenovo Android Tablet #4	October 2018	59.99	Office/Website				
Lenovo Android Tablet #5	October 2018	59.99	Office/Website				
Laptop - Clerk	December 2016	380.00	Office/Website				
Printer - Clerk	October 2020	59.99	Office/Website				
Microsoft Office Software - Clerk	December 2016	90.00	Office/Website				
Microsoft Office Software - Chairman	December 2016	90.00	Office/Website				
Microsoft Outlook Software - Clerk	February 2017	110.00	Office/Website				
Lenovo Android Tablet #1	October 2018	59.99	Office/Website				
Lenovo Android Tablet #2	October 2018	59.99	Office/Website				
Lenovo Android Tablet #3	October 2018	59.99	Office/Website				
Bollards - Reynolds Way	June 2014	545.00	Other Items				
Bollard - Old School Way	March 2015	134.00	Other Items				
Bollards - Top Car Park	December 2015		Other Items				
Posts - Overflow Car Park	February 2016	90.00	Other Items				
Defibrillator and Cabinet	August 2016	1,775.00	Other Items				
Neighbourhood Plan Banners	June 2017	250.00	Other Items				
Sign - Old School Lane	February 2019	191.19	Other Items				
Steel Gate	March 2019	126.80	Other Items				
Salt Bin #2		200.00	Other Items				
Salt Bin #4		200.00	Other Items				
Windmill Place Notice Board		500.00	Other Items				
Bunting	June 2016	103.00	Other Items				

Asset Description	Date Acquired	Purchase Value	Current Value Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Light	October 2019	2,266.00	Other Items			
Concrete Posts - Overflow & Village Hall Car P)	300.00	Other Items			
Salt Bin #1		200.00	Other Items			
Salt Bin #3		200.00	Other Items			
Salt Bin #5		200.00	Other Items			
Leaf Blower	November 2019	199.99	Other Items			
Notice Board (Stored at Cllr Home)	April 2020	874.00	Other Items			
Pavilion Contents		1,000.00	Pavilion			
Pavilion Building		57,512.00	Pavilion			
Fencing		1,000.00	Playground			
Gate #1		200.00	Playground			
Single Rocker #2		300.00	Playground			
Signs		50.00	Playground			
Bench & Plinth		350.00	Playground			
Swings - Infant		800.00	Playground			
Picnic Bench		500.00	Playground			
Safety Matting		3,000.00	Playground			
Stepping Pads - Small		300.00	Playground			
Stepping Pads - Large #1		500.00	Playground			
Roller		300.00	Playground			
Mushrooms		200.00	Playground			
Gate #2		200.00	Playground			
Single Rocker #1		300.00	Playground			
Double Rocker		500.00	Playground			
Climbing Frame	April 2015	19,625.00	Playground			
Signs & Posts	February 2017	300.00	Playground			
Swings - Junior		800.00	Playground			
Slide		1,000.00	Playground			

Asset	Date Acquired	Purchase Value	Current Value Location	Estimated Life	Usage/Capacity	Charges
Description			/Responsibility			
Stepping Pads - Large #2		500.00	Playground			
Rope Bridge - Purple		500.00	Playground			
Rope Climbing Frame		500.00	Playground			
Roundabout		750.00	Playground			
Rope Bridge - Yellow		500.00	Playground			
Disclaimer Sign	November 2018	75.15	Playground			
Disclaimer Sign #2	August 2019	162.80	Playground			
Gate & Padlock - Top Car Park	January 2021	1,119.00	Recreation Ground			
Goals, Main Pitch		500.00	Recreation Ground			
Old Flood Lights & Posts		800.00	Recreation Ground			
Gate Sign - Top Car Park	April 2021	43.00	Recreation Ground			
Trees - Wild Flower Meadow		100.00	Recreation Ground			
Gates and Posts (Football Car Park)		300.00	Recreation Ground			
Goals, Junior Pitch		500.00	Recreation Ground			
Flood Lights	Dec 2014	600.00	Recreation Ground			
Allotment Trough #1	Nov 2016	221.00	Recreation Ground			
Allotment Trough #2	Nov 2016	221.00	Recreation Ground			
Gates and Posts (Top Car Park)		500.00	Recreation Ground			
Court Surface			Tennis Court			
Basketball Nets, Poles & Boards		500.00	Tennis Court			
Tennis Posts		100.00	Tennis Court			
Gate #1		200.00	Tennis Court			
Gate #3		200.00	Tennis Court			
Tennis Nets		113.00	Tennis Court			
Fencing		800.00	Tennis Court			
Gate #2		200.00	Tennis Court			
Notice Board		750.00	Village Green			
Telephone Kiosk		1.00	Village Green			

East Challow Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired Purchase Va	lue Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
Posts	420	.00	Village Green				
Sign	50	.00	Village Green				
Water Pump			Village Green				
	114,570	.87					
Grand Total:	114,57	0.87					