

East Challow Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
999 - Assets							
Allotment fencing & gate	05/05/2023	6,000.00		Allotments			
Allotment Trough #1	Nov 2016	221.00		Allotments			
Allotment Trough #2	Nov 2016	221.00		Allotments			
Barrier & Padlock - Top Car Park	January 2021	1,119.00		Recreation Ground			
Basketball Nets, Poles & Boards		500.00		Tennis Court			
Bench & Plinth		350.00		Playground			
Bench - A417 + plinth		526.00		Benches			
Bench - Cemetery		50.00		Benches			
Bench - Goodlake + plinth		200.00		Benches			
Bench - Main Street (bus shelter)		200.00		Benches			
Bench - New cemetery (memorial gift)		1.00					
Bench - Plaque #1		50.00		Benches			
Bench - Plaque #2		50.00		Benches			
Bench - Plaque #3		1.00		Benches			
Bench - Playground		200.00		Benches			
Bench - Vicerage Hill Cemetery (gifted)		1.00		Benches			
Bench - Village Green		200.00		Benches			
Bench - Village Hall		200.00		Benches			
Bench - Wildflower Meadow + plinth		389.00		Benches			
Bin - A417 top road	March 2015	220.00		Litter and Dog Bins			
Bin - Cemetery		50.00		Litter and Dog Bins			
Bin - Childrey Bridlepath / Childrey way		50.00		Litter and Dog Bins			
Bin - Cornhill Lane		50.00		Litter & dog bins			
Bin - Main Street (bus stop)		50.00		Litter and Dog Bins			
Bin - Old School Lane		50.00		Litter and Dog Bins			
Bin - Play Area		50.00		Litter and Dog Bins			

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Bin - Recreation Ground x 2		100.00		Litter and Dog Bins			
Bin - Top car park x 2		100.00		Recreation ground			
Bollard - Old School Lane	March 2015	134.00		Other Items			
Bollards - Reynolds Way	June 2014	545.00		Other Items			
Bollards - Top Car Park x 2	December 2015	1.00		Other Items			
Bunting	June 2016	103.00		Other Items			
Bus Shelter - Main street		6,000.00		Other items			
Canal Way Cemetery		1.00		Land Assets			
Climbing Frame	April 2015	19,625.00		Playground			
Concrete Posts - Overflow & Village Hall Car P		300.00		Other Items			
Court Surface		3,000.00		Tennis Court			
Defibrillator and Cabinet	August 2016	1,775.00		Other Items			
Disclaimer Sign	November 2018	75.15		Playground			
Disclaimer Sign #2	August 2019	162.80		Playground			
Fencing		1,000.00		Playground			
Fencing		800.00		Tennis Court			
Football Car Park		1.00		Land Assets			
Gate # 3 - Playground		200.00					
Gate #1		200.00		Tennis Court			
Gate #1		200.00		Playground			
Gate #2		200.00		Playground			
Gate #2		200.00		Tennis Court			
Gate #3		200.00		Tennis Court			
Gates - Canal Way Cemetery		500.00		Cemeteries			
Gates - Vicarage Hill Cemetery		500.00		Cemeteries			
Gates and Posts (Football Car Park)		300.00		Recreation Ground			
Gates and Posts (Top Car Park)		500.00		Recreation Ground			
Goals, Junior Pitch		500.00		Recreation Ground			

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Goals, Main Pitch		500.00		Recreation Ground			
Hedges - Canal Way Cemetery		600.00		Cemeteries			
Hedges - Vicarage Hill Cemetery		600.00		Cemeteries			
HP laptop	January 2024	649.00		Office/website			
Laptop - Chairman	December 2016	380.00		Office/Website			
Laptop - Clerk	December 2016	380.00		Office/Website			
Leaf Blower	November 2019	199.99		Other Items			
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			
Lenovo Android Tablet #4	October 2018	59.99		Office/Website			
Lenovo Android Tablet #5	October 2018	59.99		Office/Website			
Light (solar top carpark)	October 2019	2,266.00		Other Items			
Microsoft Outlook Software - Clerk & RFO	January 2024	247.20		Office/Website			
Mushrooms x 3		200.00		Playground			
Notice Board		750.00		Village Green			
Notice Board (Stored at Cllr Home)	April 2020	874.00		Other Items			
Old Flood Lights & Posts		800.00		Recreation Ground			
Overflow Car Park		1.00		Land Assets			
Pavilion Building		57,512.00		Pavilion			
Pavilion Contents		1,000.00		Pavilion			
Picnic Bench		500.00		Playground			
Posts		420.00		Village Green			
Posts - Overflow Car Park	February 2016	90.00		Other Items			
Printer - Clerk	October 2020	59.99		Office/Website			
Recreation Ground		1.00		Land Assets			
Recreation Ground Car Park		1.00		Land Assets			
Roller		300.00		Playground			

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Rope Bridge - Purple		500.00		Playground			
Rope Bridge - Yellow		500.00		Playground			
Rope Climbing Frame		500.00		Playground			
Roundabout		750.00		Playground			
Safety Matting		3,000.00		Playground			
Salt Bin x 12		2,400.00		Other items			
Sign		50.00		Village Green			
Sign - Old School Lane	February 2019	191.19		Other Items			
Signs		50.00		Cemeteries			
Signs		50.00		Playground			
Signs & Posts	February 2017	300.00		Playground			
Slide		1,000.00		Playground			
Spring rocker x 3		900.00		Playground			
Steel Gate	March 2019	126.80		Other Items			
Stepping Pads - Large #1		500.00		Playground			
Stepping Pads - Large #2		500.00		Playground			
Stepping Pads - Small		300.00		Playground			
Swings - Infant		800.00		Playground			
Swings - Junior		800.00		Playground			
Telephone Kiosk		1.00		Village Green			
Tennis Nets		113.00		Tennis Court			
Tennis Posts		100.00		Tennis Court			
Trees - Wild Flower Meadow		100.00		Recreation Ground			
Vicarage Hill Cemetery		1.00		Land Assets			
Village Green		1.00		Land Assets			
Village Hall Land		1.00		Land Assets			
Water Pump & trough		1.00		Village Green			
Windmill Place Notice Board		500.00		Other Items			

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		<u>130,889.07</u>					
Grand Total:		130,889.07					