

**EAST CHALLOW PARISH COUNCIL  
FIXED ASSET SCHEDULE  
31-Mar-22**

	DATE PURCHASED	DESCRIPTION	NET COST	PROOF OF EXISTENCE	
RECREATION GROUND		Goals (Main pitch)	500		
		Goals (Junior Pitch)	500		
	Dec-14	Floodlights	600	Invoice	
		Old Floodlights & posts	800		
	Nov-16	Allotment Troughs x2	442	Invoice	
		Gates & Posts (Football car park)	300		
		Gates & Posts (top car park)	500		
		Trees - wildflower meadow	100		
	Jan-21	Gate & Padlock (top car park)	1119	Invoice	
PAVILION		Pavilion Building	57512		
		Pavilion Contents	1000		
TENNIS COURT	Jun-16	Tennis Nets	113	Invoice	
		Tennis Posts	100		
		Fencing	800		
		Gates x 3	600		
		Basketball Nets, Poles & Boards	500		
		Court Surface	0		
PLAYGROUND		Fencing	1000		
		Gates x 2	400		
		Rockers x 2 single	600		
		Double Rocker	500		
		Signs	50		
	Apr-15	Climbing frame	19625	Invoice	
	Feb-17	Signs & Posts	300	Invoice	
		Swings Infant	800		
		Swings Junior	800		
		Slide	1000		
		Bench & Plinth	350		
		Picnic Bench	500		
		Safety Matting	3000		
		Rope Bridge Yellow	500		
		Stepping pads Small	300		
		Stepping pads large x 2	1000		
		Rope Bridge Purple	500		
		Rope Climbing frame	500		
		Roller	300		
		Mushrooms	200		
		Roundabout	750		
	Nov-18	Disclaimer Sign	75.15	Invoice	
	Aug-19	Disclaimer Sign	162.8	Invoice	
	LITTER & DOG BINS		Recreation Ground	50	
			Childrey Bridlepath	50	
			Main Street	50	
		Old School Lane	50		
		Play Area	50		
Mar-15		A417	220	Invoice	
		Cemetery	50		
BENCHES		Recreation Ground	200		
		Wildflower Meadow	389		
		Main Street	200		
		Village Green	200		
		Village Hall	200		
		Plaque for Bench x 3	100	1 gifted	
	Mar-15	A417	526	Invoice	
		Goodlake	200		
		Cemetery	50		
VILLAGE GREEN		Posts	420		
		Notice Board	750		
		Sign	50		
		Water Pump	0		
	Jan-16	Telephone kiosk	1	Invoice	

CEMETERIES			
	Gates - Vicerage Hill Cemetery	500	
	Gates - Canal Way Cemetery	500	
	Hedges - Vicerage Hill Cemetery	600	
	Hedges - Canal Way Cemetery	600	
	Signs	50	
Other	Windmill Place Notice Board	500.00	
	Jun-14 Bollards Reynolds Way	545	Invoice
	Mar-15 Bollard Old School Lane	134.00	Invoice
	Dec-15 Top car Park bollards	0.00	gift
	Feb-16 Overflow car par posts	90	Invoice
	Jun-16 Bunting	103	Invoice
	Aug-16 Defrillator and Cabinet	1775	Invoice
	Concrete posts around overflow car park & Village hall car park	300	
	Salt Bins x 5	1000	
	Jun-17 Neighbourhood Plan banners	250	
	Feb-19 Old School Lane sign	191.19	Invoice
	Mar-19 Steel Gate	126.8	Invoice
	Oct-19 Light	2266	Invoice
	Nov-19 Leaf Blower	199.99	invoice
	Apr-20 Noticeboard (stored in Councillors garage)	874	Invoice
OFFICE/WEBSITE	Dec-16 2 x laptops (Chair person and Clerk)	760	Invoice
	Oct-21 Printer	59.99	Receipt
	Dec-16 2 x Microsoft Officer Software (Chair person & clerk)	180	Invoice
	Feb-17 Microsoft Outlook software (clerk)	110	Invoice
	Oct-18 5 x Lenovo Android Tablets @ 59.99	299.95	Invoice
LAND	Recreation Ground	0	
	Recreation Ground Car Park	0	
	Football' Car Park	0	
	Village Green	0	
	Village Hall land	0	
	Overflow car park	0	
	Vicerage Hill Cemetery	0	
	Canal Way Cemetery	0	

**31.03.22 Total Cost 114333**

We certify that this is a true record of the fixed assets held by the Council for the year ended 31st March 2020

Signed ..... (Clerk)

Signed ..... (Chairman)

Date of preparation: