Chiddingly Parish Council Fixed Asset Register end of March 2021

Ref No	Description	Identification	Date Purchased	Value	Market/Insured Value	Custodian	Date of Disposal	Reason for disposal
1	Parish Notice Board	Village Car Park	1991	0.00		CPC	Oct-19	Safety hazard
2	Parish Notice Board	Muddles Green	2000	0.00		CPC	Oct-19	Safety hazard
3	Parish Notice Board	Whitesmith	1999	0.00		CPC	Oct-19	Safety hazard
4	Parish Notice Board	Gun Hill	1999	0.00		CPC	Oct-19	Safety hazard
5	Parish Notice Board	Golden Cross	1999	0.00		CPC	May-20	Safety hazard
6	Village Notice Board	Village Car Park	2003	0.00		CPC	Oct-19	Safety hazard
7	Jubilee Garden – Gift to CPC, George V Silver Jubilee	Muddles Green	1936	1.00	3,000.00	CPC		
8	Chiddingly Car Park & Glebe Field	n/a	1988	2,500.00	9,500.00	CPC		
9	Car Park Lights/Timers/Switches		1988	1,017.00		CPC		
10	Three Additional Car Park Lights		2004	974.00		CPC		
11	Solar powered lights for village car park x 4		2016	0.00		CPC	Feb-17	Vandalised and replaced
12	Solar powered light for village car park x 2		2017	20.00		CPC		
13	Gates and Fences Car Park		1998/2006	3,000.00		CPC		
14	Bus Shelter	A22 N Golden Cross	1990	0.00	0.00	CPC	Jul-08	Vandalised and replaced
15	Bus Shelter	A22 S Golden Cross	1995	1,522.00		CPC		
16	Bus Shelter	A22 N Whitesmith	1996	0.00	0.00	CPC	Jul-08	Vandalised and replaced
17	Chairman's Ribbon of Office	N/A	May 1995 (gift)	2,000.00	2,000.00	Councillor Marchant - Safe		
18	Sussex Archelogical Collections Vol 14	MA Lowers Parochial History of Chiddingly	1989 (Gift)	20.00	20.00	CPC in cupboard at Chiddingly Village Hall		
19	Facsimile Edition – The Doomsday Book, Sussex		April 1999 (Gift)	20.00	20.00	CPC in cupboard at Chiddingly Village Hall		
20	125 yr Lease Muddles Green Playing Field	Muddles Green – Opposite School	Aug-98	(cost £6000)	30,000.00	N/A		
21	Parish Map Chiddingly	Ord Survey 1910ed. Cloth Mounted	Apr-07	1.00		CPC in cupboard at Chiddingly Village Hall		
22	Circular Wooden Bench	Jubilee Garden Muddles Green	11/08/2007	0.00		CPC	Apr-19	Rotten and broken
23	Lenovo Laptop		Feb-16	800.00		Clerk, Springwood, Back Lane, Cross in Hand TN21 0QA		
24	Apple Macbook Computer		12/05/2007	0.00		-	Feb-16	Broken
25	Apple Time Capsule Hard Drive			0.00		-	Feb-16	Broken
26	3 Drawer Wooden Filing Cabinet			0.00		-	Oct-19	Broken drawer & runners
27	Bus Shelter	A22 N Golden Cross	01/07/2008	945.00		CPC		
28	Bus Shelter	A22 N Whitesmith	01/07/2008	945.00		CPC		
29	Play Park Equipment	Jubilee Field	01/06/2011	26,911.00	27,300.00	CPC		
30	Play Park Fence	Jubilee Field	01/06/2011	1,791.00		CPC		
31	Desk	1 West View, High Street, Horam, TN21 0EZ.	28/07/2013	35.00	35.00	CPC Chiddingly Village Hall		
32	Swivel Chair	1 West View, High Street, Horam, TN21 0EZ.	28/07/2013	55.00	55.00	CPC Chiddingly Village Hall		
33	Footrest	1 West View, High Street, Horam, TN21 0EZ.	28/07/2013	10.00	10.00	CPC Chiddingly Village Hall		
34	Toddler Play Park Equipment	Jubilee Field	07/07/2014	9,697.00	9,697.00	CPC		
35	2 Engraved Benches	Jubilee Field	24/06/2014	630.00	630.00	CPC		
36	Toddler Play park fencing	Jubilee Field	24/06/2014	1,683.45	1,683.45	CPC		
37	Standard oak bench for Jubilee Garden	Jubilee Garden	20/11/2018	370.00	370.00	CPC		
38	Village Gateway / speed signs	Burgh Hill Road, Muddles Green	20/11/2018	1,741.00	1,741.00	CPC		
39	Wooden posts for Jubilee verge (to protect grass seed when taking)	Jubilee field verge	15/05/2018	295.00	295.00	CPC		
40	Sign for play area on Jubilee Field	Jubilee field	18/08/2018	115.00	115.00	CPC		
41	Village noticeboard - dual door	Village Car park	15/06/2019	558.60	560.00	CPC		
42	Village noticeboard - single door	Village Car Park	15/06/2019	194.94	200.00	CPC		
43	Jubilee Field gate sign	Jubilee Field	23/06/2020	30.00	30.00	CPC		
43	Defibrilator/Cabinet	Gun Inn, Gun Hill	01/01/2016	0.00	0.00	Community Heartbeat Trust (CHT)		
44	Defibrilator/Cabinet	Muddles Green	01/01/2016	0.00	0.00	Community Heartbeat Trust (CHT)		
45	Defibrilator/Cabinet	Six Bells Public House, Chiddingly	01/01/2016	0.00	0.00	Community Heartbeat Trust (CHT)		
46	Wildflower garden fencing	Jubilee Field	15/12/2020	2,150.00	2,150.00	CPC		
47	Churchyard gate	Churchyard	15/12/2020	462.00	462.00	CPC		
	TOTAL			**60,493.99**				

Notes

43, 44, 45	The defibrillators and cabinets are not included within the fixed asset register. The defibrillators and cabinets have been purchased through a Managed Solution option. This means that they belong to Community HeartBeat Trust (CHT) for four years, so CHT deal with the insurance and maintenance. At the end of the 4 year period the CPC will purchase the items for £1 each.

Short Term Investments

Ref No	Description	Identification	Date Purchased	Value	Market/Insured Value	Custodian	Disposal
48	8% Treasury Stock 2009	K207878	15/01/1996	0.00	2,363.18	Clerk Havenbeech, TN21 9BX	25/09/2009
49	Standard Life Fixed Rate Bond	Bond 8.12.10 Account No 0011071225, Plan No 5198505	26/01/2010	0.00	10,000.00	Clerk Havenbeech TN21 9BX	08/12/2010
50	Standard Life Fixed Rate Bond	Bond 19.07.11, Account No 0011071225, Plan No 11401901	08/12/2010	0.00	10,145.47	Clerk Havenbeech TN21 9BX	19/07/2011
	TOTAL			**0.00**			

Ref No	Description	Amount	Description
5	Parish Notice Board	-£823.00	Removed noticeboard Golden Cross
41	Village noticeboard - dual door	£558.60	Purchased dual door noticeboard - this was omitted from end of March 2020 register
42	Village noticeboard - single door	£194.94	Purchased single door noticeboard - this was omitted from end of March 2020 register
43	Jubilee Field gate sign	£30.00	Purchased new gate sign for Jubilee Field - Jun 20
46	Wildflower garden fencing	£2,150.00	Purchased fencing for the Wildflower garden project, Jubilee Field - Dec 20
47	Churchyard gate	£462.00	Purchased new churchyard gate at the entrance to burial ground - Dec 20
	Total:	**£2,572.54**	Difference from 19/20 register