

Chiddingly Parish Council

Long Term Investments & Fixed Assets Register Reviewed 31st March 2020

FIXED ASSETS

Ref No.	Description	Identification	Date Purchased	Value	Market/Insured Value	Custodian	Disposal
01	Parish Notice Board	Village Car Park	1991	£823 (Value now £0 as disposed of)	£833	Parish Council	October 2019
02	Parish Notice Board	Muddles Green	2000	£823 (Value now £0 as disposed of)	£833	Parish Council	October 2019
03	Parish Notice Board	Whitesmith	1999	£823 (Value now £0 as disposed of)	£833	Parish Council	October 2019
04	Parish Notice Board	Gun Hill	1999	£823 (Value now £0 as disposed of)	£833	Parish Council	October 2019
05	Parish Notice Board	Golden Cross	1999	£823	£833	Parish Council	
06	Village Notice Board	Village Car Park	2003	£744 (Value now £0 as disposed of)	£750	Parish Council	October 2019

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Ref No.	Description	Identification	Date Purchased	Value	Market/Insured Value	Custodian	Disposal
07	Jubilee Garden – Gift to Parish Council, George V Silver Jubilee	Muddles Green	1936	£1	£3000	Parish Council	
08	Chiddingly Car Park & Glebe Field	n/a	1988	£2500	£9500	Parish Council	
09	Car Park Lights/Timers/Switches		1988	£1017		Parish Council	
10	Three Additional Car Park Lights		2004	£974		Parish Council	
11	Solar powered lights for village car park x 4		2016	£40 (Value now £0 as disposed of)		Parish Council	February 2017. Vandalised and replaced
12	Solar powered light for village car park x 2		2017	£20		Parish Council	
13	Gates and Fences Car Park		1998/2006	£3000		Parish Council	
14	Bus Shelter	A22 N Golden Cross	1990	NIL	NIL	Parish Council	July 2008 Replaced due to vandalism
15	Bus Shelter	A22 S Golden Cross	1995	£1522		Parish Council	
16	Bus Shelter	A22 N Whitesmith	1996	NIL	NIL	Parish Council	July 2008

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							Replaced due to vandalism
17	Chairman's Ribbon of Office	N/A	May 1995 (gift)	£2000 (£523.00 at purchase)	£2000	Councillor Marchant - Safe	
18	Sussex Archeological Collections Vol 14	MA Lowers Parochial History of Chiddingly	1989 (Gift)	£20	£20	Chiddingly Parish Council in cupboard at Chiddingly Village Hall	
19	Facsimile Edition – The Domesday Book, Sussex		April 1999 (Gift)	£20	£20	Chiddingly Parish Council in cupboard at Chiddingly Village Hall	
20	125 yr Lease Muddles Green Playing Field	Muddles Green – Opposite School	August 1998	(Cost £6000)	£30,000	N/A	
21	Parish Map Chiddingly	Ord Survey 1910ed. Cloth Mounted	April 2007	£1		Chiddingly Parish Council in cupboard at Chiddingly Village Hall	
22	Circular Wooden Bench	Jubilee Garden Muddles Green	11/08/07	NIL		Parish Council	April 2019 as had rotted and broken.

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Ref No.	Description	Identification	Date Purchased	Value	Market/Insured Value	Custodian	Disposal
23	Lenovo Laptop		February 2016	£800		Clerk	
24	Apple Macbook Computer		12/05/07	NIL (was £800 disposed)		-	Disposed February 2016
25	Apple Time Capsule Hard Drive			£600 NIL as disposed		-	Disposed February 2016
26	3 Drawer Wooden Filing Cabinet			£140 (now £0 as disposed)		-	Disposed 2019 as drawers/runners broken
27	Bus Shelter	A22 N Golden Cross	July 2008	£945		Parish Council	
28	Bus Shelter	A22 N Whitesmith	July 2008	£945		Parish Council	
29	Play Park Equipment	Jubilee Field	June 2011	£26911	£27300	Parish Council	
30	Play Park Fence	Jubilee Field	June 2011	£1791		Parish Council	
31	Desk	1 West View, High Street, Horam, TN21 0EZ.	28/07/2013	35.00	35.00	Chiddingly Parish Council Chiddingly Village Hall	
32	Swivel Chair	1 West View, High Street, Horam, TN21 0EZ.	28/07/2013	55.00	55.00	Chiddingly Parish Council Chiddingly Village Hall	

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Ref No.	Description	Identification	Date Purchased	Value	Market/Insured Value	Custodian	Disposal
33	Footrest	1 West View, High Street, Horam, TN21 0EZ.	28/07/2013	10.00	10.00	Chiddingly Parish Council Chiddingly Village Hall	
34	Toddler Play Park Equipment	Jubilee Field	07/07/14	9697.00	9697.00	Parish Council	
35	2 Engraved Benches	Jubilee Field	24/06/14	630.00	630.0	Parish Council	
36	Toddler Play park fencing	Jubilee Field	24/06/14	1683.45	1683.45	Parish Council	
37	Standard oak bench for Jubilee Garden	Jubilee Garden	20/11/18	370.00	370.00	Parish Council	
38	Village Gateway / speed signs	Burgh Hill Road, Muddles Green	20/11/18	£1741	£1741	Parish Council	
39	Wooden posts for Jubilee verge (to protect grass seed when taking)	Jubilee field verge	15/5/2018	£295	£295	Parish Council	
40	Sign for play area on Jubilee Field	Jubilee field	18/08/2018	£115	£115	Parish Council	
	TOTAL			£57921.45			

SHORT TERM INVESTMENTS

Ref No	Description	Identification	Date Purchased	Value	Market/Insured Value	Custodian	Disposal
41	8% Treasury Stock 2009	K207878	15.01.1996	0		Clerk Havenbeech	25 th Sept 2009

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						TN21 9BX	£2363.18
42	Standard Life Fixed Rate Bond	Bond 8.12.10 Account No 0011071225 Plan No. 0005198505	26 th January 2010	£0.00	£10000.00	Clerk Havenbeeche TN21 9BX	8 th December 2010
43	Standard Life Fixed Rate Bond	Bond 19.07.11 Account No 0011071225 Plan No. 0011401901	8 th December 2010	£0.00	£10145.47	Clerk Havenbeeche TN21 9BX	19 th July 2011
	TOTAL			£0.00			

TOTAL ASSETS

INVESTMENT/ASSET	TOTAL VALUE	
Total Fixed Asset Value	£57,921.45	
Total Short Term Investment Value	£0.00	
TOTAL	£57,921.45	

Comment: 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 Parish Council will purchase the items for £1 each.

Notes:

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£558 taken off for bench that was removed
£370 added on for new bench
£1741 added for gateway signs
£295 added for wooden posts
£115 added for sign on play area
£823 x 4 re removed noticeboards taken off October 2019
£744 Village noticeboard taken off October 2019
£140 filing cabinet taken off – broken and disposed of