

Rudgwick Parish Council Asset Register 2018/19

Description	Identification / Location	Date Acquired	Supplier/Model No./Make	Original Cost/Value	Notes on Original Cost	Funded by	Custodian	Replaced/Disposal
Rudgwick Hall	Bucks Green, Rudgwick	Oct-63		£ 512,149.00	valuation in 2010	Donation/fundraising	RPC	
No parking signs	Front car park	May-08	Scruples Signs	£ 240.00		RPC	RPC	
Oil tank	Front of hall	May-14	Maskell Heating Services	£ 1,656.75		RPC	RPC	Replaced under warranty May 2014
Lighting and sound system	Stage and main hall			£ 1.00	Nominal value	Donated by Rudgwick Dramatic Society 2012	RPC	
Curtains and blinds	Main hall	Feb-07	Curtaincraft	£ 1,981.00		RPC	RPC	
Blinds	Committee room	Jan-15	Hillarys	£ 1.00	Nominal value		RPC	
Large tables (11)	Store room	Jan 1996/Sept 1998	Go-Pak	£ 1,296.28		RPC	RPC	
Small tables (12)	Store room	Sep-98	Go-pak	£ 425.54		RPC	RPC	
Table trolley	Store room	Mar-96	Go-pak	£ 196.02		RPC	RPC	
Chairs (140)	Store room	Dec-15	Alpha furniture	£ 7,170.00		RPC/sS106	RPC	
Chair trolley (2)	Store room	Dec-15	Alpha furniture	£ 1.00	Nominal value		RPC	
Screen	Stage	Jul-10		£ 176.98		RPC	RPC	
Projector stand	Main hall/stage			£ 1.00	Nominal value	Donated by RPS	RPC	
Wheelchair	Committee Room	Apr-12	St Johns Ambulance	£ 162.00		RPC	RPC	
Vacuum cleaner	Cleaning cupboard	Jul-10	Viking	£ 89.99		RPC	RPC	
Vacuum cleaner	In small room for hirers to use	Sep-17	Southern Counties Janitorial Services	£ 89.99		RPC	RPC	
Dimplex convector heater	Store room	Nov-16	Homebase	£ 69.99		RPC	RPC	
Fridge	Committee room	Feb-13	Carters, Horsham	£ 139.99		RPC	RPC	
Cooker	Kitchen	Dec-97		£ 484.23		RPC	RPC	
Microwave	Kitchen			£ 1.00	Nominal value	Donated	RPC	
Water boiler	Kitchen			£ 90.00			RPC	
Airpots(2)	Kitchen (RPC cupboard)	Aug-06	Nisbets	£ 22.99	each	RPC	RPC	
Trolley	Kitchen/committee room	Apr-12	Nisbets	£ 179.99		RPC	RPC	
Crockery	Kitchen cupboards	Various		£ 500.00		RPC	RPC	
Grit spreader	Rudgwick Hall	Dec-14	Pitchcare	£ 74.94		RPC	RPC	
RPC Banner	Parish Office	Sep-14	Scruples signs	£ 72.00		RPC	RPC	
RPC APM Banner	Parish Office	Feb-15	Scruples signs	£ 84.00		RPC	RPC	
b/w printer	Parish Office	Jan-09		£ 100.00		RPC	RPC	original purchase price includes desktop which has now been replaced
Desktop computer	Parish Office	Aug-17	HP280 G1 MT15 4590S 4GB	£ 602.00		RPC	RPC	
Laptop	Parish Office	Apr-14	Dell inspiron Q17R	£ 560.00		RPC	RPC	
Printer (colour)	Parish Office	Aug-14	Viking	£ 89.49		RPC	RPC	
Desk	Parish Office	Aug-07	Viking	£ 310.00		RPC	RPC	
Filing cabinets	Parish Office	Aug-07	Viking	£ 189.96		RPC	RPC	
Chair	Parish Office	Nov-06	Viking	£ 70.00		RPC	RPC	
Bookcase	Parish Office	Feb-09	Viking	£ 93.00		RPC	RPC	
Bookcase	Parish Office	Aug-14		£ 1.00	Nominal value	Donated	RPC	
Laminator	Parish Office	Aug-14	Viking	£ 63.99		RPC	RPC	
Telephone	Parish Office	May-12	Viking	£ 33.00		RPC	RPC	
Telephone (mobile)	Parish Office	Aug-17		£ 72.00		RPC	RPC	Contract ends Jul-19
Projector	Parish Office	Dec-09	Dell	£ 397.00		RPC	RPC	
Bus Shelter	A281 Bucks Green	Feb-03	Redmire	£ 613.34		Insurance claim	RPC	
Parish Noticeboard	Foxholes car park	Feb-04	Harry Stebbing	£ 1,088.00		RPC		
Defibrillators and cabinets	o/s Rudgwick Hall Entrance installed Feb-13; o/s Chequers Inn, Rowhook installed April-14; o/s Blue Ship PH The Haven installed May 13; o/s Rudgwick Pharmacy installed May-13; Kings Head PH installed Nov-15	Mar-13	The Defib Centre	£ 3,450.00		RPC/ORCS		Battery pack expires
Defibrillators and cabinets	Telephone kiosk, Tisman Common	Installed March 2017	Community Heartbeat Trust	£ 1,650.00		RPC/ORCS		Pads pack 30/11/18; Battery pack 31/12/2020

BT Kiosk	Tismans Common			£	1.00		RPC		RPC adopted kiosk 9/11/2015
BT Kiosk	Naldrett Lane, The Haven			£	1.00		RPC		RPC adopted kiosk 10/10/2017
Village seats	o/s Pennthorpe School, Church Street	Sep-13	Kedel	£	375.21		Donated by Mrs K Shaw		
Village seats	The Ridge, Church Street	U/K		£	1.00	Nominal value			
Village seats	Church Hill, Church Street	Apr-15	Streetmaster	£	726.00		Donated by the family of Keith Lawrence		
Village seats	Corner of QE Road/Church Street	U/K		£	1.00	Nominal value			
Village seats	Opp Orchard Hill	U/K		£	1.00	Nominal value			
Village seats	Woodsomes Farm, Lynwick Street	Sep-17	Streetmaster	£	750.00		Donated by Parishoners and RPC for Barbara Kenward		
Jubilee Hall	Church Street, Rudgwick	1897		£	151,084.00		Presented to RPC by James Braby		Valuation occurred in 2010
Chairs	Jubilee Hall	U/K		£	1.00	Nominal value			
2 large tables	Jubilee Hall	Sep-98	Go-pak	£	214.00		RPC		
2 Small tables	Jubilee Hall	Sep-11	Go-pak	£	176.54		RPC		
Kettle	Jubilee Hall	Feb-17	Austens	£	14.99		RPC		
2 Airpots	Jubilee Hall	Oct-11	Nisbets	£	22.98		RPC		
Bookshelves	Jubilee Hall	Feb-12		£	1.00	Nominal value	Donations to BE		
Vacuum Cleaner	Jubilee Hall	May-12	Viking	£	108.97		RPC		
Dimplex convector heater	Jubilee Hall	Nov-16	Homebase	£	69.99		RPC		
King George V Playing Fields		Acquired by RPC 23/1/1940 Dedicated as KGV Field 24/5/1940		£	1.00	Nominal value		RPC sole trustee	
Skate ramp	King George V Playing Field	Oct-11	3B Ramps	£	20,000.00		RPC/s106 funding	RPC	
Childrens play area equipment	King George V Playing Field	Jul-04	Fawns (FRS)	£	19,110.00		RPC	RPC	
Childrens Play Area Safety Surface	King George V Playing Field	Jul-04	Fawns (FRS)	£	9,813.00		RPC	RPC	
Churchmans Meadow	Pondfield Road, Rudgwick	Land transferred to RPC from Charles Church Dec 2005. KGV covenant removed from land to build RSCC and placed on land at Churchmans Meadow		£	1.00	Nominal value		RPC sole trustee	
Churchmans Meadow Play equipment/fencing		Aug-06	Fawns (FRS)	£	17,366.00		Section 106 monies	RPC	Roundabout replaced June 2012 (insurance)
Churchmans Meadow Safety Surface		May-07	Fawns (FRS)	£	7,500.00		Section 106 monies	RPC	
Seats		Jun-11	Solway Recycling	£	620.00		Section 106 monies	RPC	
Foxholes Wood	Foxholes, Rudgwick	Land transferred to RPC, May 2008 under Section 106 agreement		£	1.00	Nominal value		RPC	
Rudgwick Sports and Community Centre	King George V Playing Field	01-Jun-18		£	1,000,000.00	building was handed back by leaseholder		RPC	
Total Asset Value				£	1,764,701.14				