Rudgwick Parish Council Asset Register 2021/22

Description	Identification / Location	Date Acquired	Supplier/Model No./Make	Original Cost/Value	Notes on Original Cost	Funded by	Replacement Value	Custodian	Replaced/ Disposal	Last Physically Vouched	Notes		
Land													
King George V Playing Fields	Playing fields RH12 3JJ	Aquired by RPC 23/1/1940 Dedicated as KGV Field 24/5/1940		£ 1.00	Nominal value	RPC		RPC sole trustee					
Churchmans Meadow	Pondfield Road, Rudgwick RH12 3EH	Land transferred to RPC from Charles Church Dec 2005. KGV covenant removed from		£ 1.00	Nominal value			RPC sole trustee					
Foxholes Wood	Foxholes, Rudgwick, RH12 3X	Land transferred to RPC, May 2008 under Section 106 agreement	HDC	£ 1.00	Nominal value			RPC					
Buildings													
Rudgwick Hall	Bucks Green, Rudgwick, RH12 3JJ	Oct-63		£ 512,149.00	valuation in 2010	Donation/ fundraising		RPC					
Jubilee Hall	Church Street, Rudgwick, RH12 3EE	1897		£ 151,084.00		Presented to RPC by James Braby		RPC					
King George V Building	King George V Playing Field, RH12 3JJ	01/06/2018		£ 1,000,000.00	building was handed back by leaseholder			RPC					
Play Facilities													
Skate ramp	King George V Playing Field, RH12 3JJ	Oct-11	3B Ramps	£ 20,000.00		RPC/s106 funding		RPC					
Childrens' play area equipment	King George V Playing Field, RH12 3JJ	Jul-04	Fawns (FRS)	£ 19,110.00		RPC		RPC					
Childrens' Play Area Safety Surface	King George V Playing Field, RH12 3JJ	Jul-04	Fawns (FRS)	£ 9,813.00		RPC		RPC					
Childrens' play area equipment	Churchmans Meadow, RH12 3EH	Jan-19	KOMPAN (assorted play equipment)	£ 52,024.00	purchase costs	50% S106 monies 50% KOMPAN match funding		RPC					
Churchmans Meadow Play fencing	Churchmans Meadow, RH12 3EH	Aug-06	Fawns (FRS)	£ 2,000.00		Section 106 monies		RPC					
Churchmans Meadow Gate	Churchmans Meadow, RH12 3EH	Jan-18	Juniper	£ 565.00		RPC							
Churchmans Meadow Safety Surface	Churchmans Meadow, RH12 3EH	May-07	Fawns (FRS)	£ 7,500.00		Section 106 monies		RPC	partially replaced in 2019				
Street Furniture													
No parking signs	RH front car park, RH12 3JJ	May-08	Scruples Signs	£ 240.00		RPC		RPC					
Oil tank	RH front car park, RH12 3JJ	May-14	Maskell Heating Services	£ 1,656.75		RPC		RPC	Replaced under warranty May 2014				
Bus Shelter	A281 Bucks Green	Feb-03	Redmire	£ 613.34		Insurance claim		RPC					
Parish Noticeboard	Foxholes car park, RH12 3XX	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				
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				
BT Kiosk	Church Lane, Rudgwick	Apr-19		£ -			£3,500		RPC adopted kiosk 1/7/2019				
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							
Churchmans Meadow seats	CM Playground two seats	Jun-11	Solway Recycling	£ 620.00		Section 106 monies		RPC					
RH inventory													
Lighting and sound system	Stage and Main hall			£ 1.00	Nominal value	Donated by Rudgwick Dramatic Society 2012		RPC					
Microphones (2) and receiver	Main hall	01/09/2019 & 11/11/2019	Robotronics	£515.00		RPC		RPC	Two Microphones & receiver replaced				
Curtains and blinds	Main hall	Feb-07	Curtaincraft	£ 1,981.00		RPC		RPC					
Blinds	Committee room	Jan-15	Hillarys	£ 493.00		RPC		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		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					
CPX 45KW Oil Heat Boiler	Boiler Room	Sep-21	Adept Heating	£4,695		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					
Grit Spreader	Rudgwick Hall	Nov-19	Amazon	£ 49.99									
RPC APM Banner	Parish Office	Feb-15	Scruples signs	£ 84.00		RPC		RPC					
Printer (colour)	Parish Office	Dec-18	HP Color LaserJet Pro MFP M477fdw	£ 390.00		RPC		RPC					
Desktop computer	Parish Office	Aug-16	HP280 G1 MTi5 4590S 4GB	£ 602.00		RPC		RPC					
Laptop	Parish Office/Assistant Clerks Home address	Dec-18	Dell latitude 3490 14" HD Intel Core i3	£ 554.80									

Laptop	Parish Office/Facility Officers Home address	Jun-20	HP Elite Book 840 G2 14in	£478.80		RPC		RPC					
Laptop	Parish Office/Clerks Home address	Feb-21	HP Elite Book 735 G6 13.3in	£952.80		RPC		RPC					
Printer (colour)	Parish Office	Aug-14	Viking (Brother)	£ 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	Apple Iphone S5	£ 144.00		RPC		RPC	Contract ends Jul-19				
Projector	Parish Office	Dec-09	Dell	£ 397.00		RPC		RPC					
Noticeboards x 4	Rudgwick Hall	Mar-97	Viking	£ 55.65		RPC							
Office Equipment 2019	Parish Office	Oct-19	Argos (Heater)	£ 34.99		RPC							
JH Inventory									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							
Kitchen Equipment	Jubilee Hall	2011-2017	Various	£ 111.97		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							
				£ 1,809,557.17									
Total Asset Value													