

Rudgwick Parish Council Asset Register 2021/22

Description	Photo ID Ref No	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	1	Playing fields RH12 3JJ	Acquired by RPC 23/1/1940 Dedicated as KGV Field 24/5/1940		£ 1.00	Nominal value	RPC		RPC sole trustee		14th April 2021	
Churchmans Meadow	2	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		14th April 2021	
Foxholes Wood	3	Foxholes, Rudgwick, RH12 3X	Land transferred to RPC, May 2008 under Section 106 agreement	HDC	£ 1.00	Nominal value			RPC			
Church Street verge	4	xxxxx	xxxxx		£ 1.00	Nominal value						Need map and details to check on this space
Buildings												
Rudgwick Hall	5	Bucks Green, Rudgwick, RH12 3JJ	Oct-63		£ 512,149.00	valuation in 2010	Donation/ fundraising		RPC		14th April 2021	
Jubilee Hall	6	Church Street, Rudgwick, RH12 3EE	1897		£ 151,084.00		Presented to RPC by James Braby		RPC		14th April 2021	
King George V Building	7	King George V Playing Field, RH12 3JJ	01/06/2018		£ 1,000,000.00	building was handed back by leaseholder			RPC		14th April 2021	
Play Facilities												
Skate ramp	8	King George V Playing Field, RH12 3JJ	Oct-11	3B Ramps	£ 20,000.00		RPC/s106 funding		RPC		14th April 2021	
Childrens' play area equipment	9	King George V Playing Field, RH12 3JJ	Jul-04	Fawns (FRS)	£ 19,110.00		RPC		RPC		14th April 2021	
Childrens' Play Area Safety Surface	10	King George V Playing Field, RH12 3JJ	Jul-04	Fawns (FRS)	£ 9,813.00		RPC		RPC		14th April 2021	
Childrens' play area equipment	11	Churchmans Meadow, RH12 3EH	Jan-19	KOMPAN (assorted play equipment)	£ 52,024.00	purchase costs	50% S106 monies 50% KOMPAN match funding		RPC		14th April 2021	
Churchmans Meadow Play fencing	12	Churchmans Meadow, RH12 3EH	Aug-06	Fawns (FRS)	£ 2,000.00		Section 106 monies		RPC		14th April 2021	
Churchmans Meadow Gate	13	Churchmans Meadow, RH12 3EH	Jan-18	Juniper	£ 565.00		RPC				14th April 2021	Which gate ? There are at least 5
Churchmans Meadow Safety Surface	14	Churchmans Meadow, RH12 3EH	May-07	Fawns (FRS)	£ 7,500.00		Section 106 monies		RPC	partially replaced in 2019	14th April 2021	
Street Furniture												
No parking signs	15	RH front car park, RH12 3JJ	May-08	Scruples Signs	£ 240.00		RPC		RPC		06-May-21	
Oil tank	16	RH front car park, RH12 3JJ	May-14	Maskell Heating Services	£ 1,656.75		RPC		RPC	Replaced under warranty May 2014	14th April 2021	old basketball hoop?
Bus Shelter	17	A281 Bucks Green	Feb-03	Redmire	£ 613.34		Insurance claim		RPC		14th April 2021	
Parish Noticeboard	18	Foxholes car park, RH12 3XX	Feb-04	Harry Stebbing	£ 1,088.00		RPC				14th April 2021	
Defibrillators and cabinet	19	o/s Rudgwick Hall Entrance installed Feb-13;	Mar-13	The Defib Centre	£ 690.00		RPC/ORCS			Battery pack expires	14th April 2021	
Defibrillators and cabinet	20	o/s Chequers Inn, Rowhook installed April-14	Mar-13	The Defib Centre	£ 690.00		RPC/ORCS			Battery pack expires	05-May-21	
Defibrillators and cabinet	21	o/s Blue Ship PH, The Haven installed May 13	Mar-13	The Defib Centre	£ 690.00		RPC/ORCS			Battery pack expires	05-May-21	
Defibrillators and cabinet	22	o/s Rudgwick Pharmacy installed May-13;	Mar-13	The Defib Centre	£ 690.00		RPC/ORCS			Battery pack expires	05-May-21	
Defibrillators and cabinet	23	o/s Kings Head PH installed Nov-15	Mar-13	The Defib Centre	£ 690.00		RPC/ORCS			Battery pack expires	05-May-21	Total Value =£3450
Defibrillators and cabinet	24	Telephone Kiosk, Tisman Common	Installed March 2017	Community Heartbeat Trust	£ 1,650.00		RPC/ORCS			Pads pack 30/11/18; Battery	05-May-21	
BT Kiosk	25	Tismans Common			£ 1.00		RPC			RPC adopted kiosk 9/11/2015	14th April 2021	
BT Kiosk	26	Naldrett Lane, The Haven			£ 1.00		RPC			RPC adopted kiosk 10/10/2017	14th April 2021	

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BT Kiosk	27	o/s BT Exchange, Church Street, Rudgwick	Apr-19		£ 1.00			£3,500		RPC adopted kiosk 1/7/2019	14th April 2021	
Village seats	28	o/s Pennthorpe School, Church Street	Sep-13	Kedel	£ 375.21		Donated by Mrs K Shaw				14th April 2021	
Village seats	29	The Ridge, Church Street	U/K		£ 1.00	Nominal value					14th April 2021	
Village seats	30	Church Hill, Church Street	Apr-15	Streetmaster	£ 726.00		Donated by the family of Keith Lawrence				14th April 2021	Second seat not owned by Kings Head
Village seats	31	Corner of QE Road/Church Street	U/K		£ 1.00	Nominal value					14th April 2021	
Village seats	32	Opp Orchard Hill	U/K		£ 1.00	Nominal value					14th April 2021	
Village seats	33	Top of Field by Mobile phone mast, Woodsomes Farm, Lynwick Street	Sep-17	Streetmaster	£ 750.00		Donated by Parishoners and RPC for Barbara Kenward					Village seat at Haven /Naldretts Lane Junction not claimed by RPC
Fingerposts in Parish	96	Tismans Common	May-21		£ 200.00	Nominal value						Who owns these ? In need of paint/wash/repair
Fingerposts in Parish	97	Mucky Duck	May-21		£ 200.00	Nominal value						
Fingerposts in Parish	98	Hornshill	May-21		£ 200.00	Nominal value						
Fingerposts in Parish	99	Blue Ship/ Oakhurst Road	May-21		£ 200.00	Nominal value						
Fingerposts in Parish	100	Junction Blue Ship Rd and Garlands Farm Road (Morgans Green)	May-21		£200	Nominal value						
Fingerposts in Parish	101	Junction Haven Road and Garlands Farm Rd	May-21		£200	Nominal value						
Fingerposts in Parish	102	Haven	May-21		£200	Nominal value						
Fingerposts in Parish	103	Lynwick Street/ A281	May-21		£200	Nominal value						
Fingerposts in Parish	104	Lynwick Street/ Church St	May-21		£ 200.00	Nominal value						
Churchmans Meadow seats	34	CM Playground; two seats	Jun-11	Solway Recycling	£ 620.00		Section 106 monies		RPC		14th April 2021	
RH inventory												
Lighting and sound system	35	Stage and Main hall			£ 1.00	Nominal value	Donated by Rudgwick Dramatic Society 2012		RPC		28-Apr-21	
Microphones (2) and receiver	36	Main hall	01/09/2019 & 11/11/2019	Robotronics	£ 515.00		RPC		RPC	Two Microphones & receiver replaced		Office staff with access to check
Curtains and blinds	37	Main hall	Feb-07	Curtaincraft	£ 1,981.00		RPC		RPC		28-Apr-21	
Blinds	38	Committee room	Jan-15	Hillarys	£ 493.00		RPC		RPC		28-Apr-21	
Large tables (11)	39	Store room	Jan 1996/Sept 1998	Go-Pak	£ 1,296.28		RPC		RPC		28-Apr-21	
Small tables (12)	40	Store room	Sep-98	Go-pak	£ 425.54		RPC		RPC		28-Apr-21	
Table trolley	41	Store room	Mar-96	Go-pak	£ 196.02		RPC		RPC		28-Apr-21	
Chairs (140)	42	Store room	Dec-15	Alpha furniture	£ 7,170.00		RPC/sS106		RPC		28-Apr-21	
Chair trolley (2)	43	Store room	Dec-15	Alpha furniture	£ 1.00	Nominal value	RPC		RPC		28-Apr-21	
Screen	44	Stage	Jul-10		£ 176.98		RPC		RPC		28-Apr-21	
Projector stand	45	Main hall/stage			£ 1.00	Nominal value	Donated by RPS		RPC		28-Apr-21	
Wheelchair	46	Committee Room	Apr-12	St Johns Ambulance	£ 162.00		RPC		RPC		28-Apr-21	
Vacuum cleaner	47	Cleaning cupboard	Jul-10	Viking	£ 89.99		RPC		RPC		28-Apr-21	

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Vacuum cleaner	48	In small room for hirers to use	Sep-17	Southern Counties Janitorial Services	£ 89.99		RPC		RPC		28-Apr-21	
Dimplex convector heater	49	Store room/Committee Room	Nov-16	Homebase	£ 69.99		RPC		RPC		28-Apr-21	
Fridge	50	Committee room	Feb-13	Carters, Horsham	£ 139.99		RPC		RPC		28-Apr-21	
Cooker	51	Kitchen	Dec-97		£ 484.23		RPC		RPC		28-Apr-21	
Microwave	52	Kitchen			£ 1.00	Nominal value	Donated		RPC		28-Apr-21	
Water boiler	53	Kitchen			£ 90.00				RPC		28-Apr-21	
Airpots(2)	54	Kitchen (RPC cupboard)	Aug-06	Nisbets	£ 22.99	each	RPC		RPC		05-May-21	
Trolley	55	Kitchen/committee room	Apr-12	Nisbets	£ 179.99		RPC		RPC		28-Apr-21	
Crockery	56	Kitchen cupboards	Various		£ 500.00		RPC		RPC		28-Apr-21	
Grit spreader	57	Rudgwick Hall	Dec-14	Pitchcare	£ 74.94		RPC		RPC		28-Apr-21	
Grit Spreader	58	Rudgwick Hall/ Village Warden's Garage	Nov-19	Amazon	£ 49.99						28-Apr-21	I only saw one at RH. Is there another one at RH?
RPC APM Banner	59	Parish Office	Feb-15	Scruples signs	£ 84.00		RPC		RPC			Office staff with access to check
Printer (colour)	60	Parish Office	Dec-18	HP Color LaserJet Pro M477fdw	£ 390.00		RPC		RPC			Office staff with access to check
Desktop computer	61	Parish Office	Aug-16	HP280 G1 MTi5 4590S 4GB	£ 602.00		RPC		RPC			Office staff with access to check
Laptop	62	Parish Office/Clerks Home	Jan-21	HP-Elite Book 735 G6 Notebook 33.8cm silver	£ 749.00		RPC		RPC			
Laptop	63	Parish Office/assistant Clerk home	Dec-18	Dell latitude 3490 14" HD Intel Core i3	£ 554.80							
Printer (colour)	64	Parish Office	Aug-14	Viking (Brother)	£ 89.49		RPC		RPC			
Desk	65	Parish Office	Aug-07	Viking	£ 310.00		RPC		RPC			
Filing cabinets	66	Parish Office	Aug-07	Viking	£ 189.96		RPC		RPC			
Chair	67	Parish Office	Nov-06	Viking	£ 70.00		RPC		RPC			
Bookcase	68	Parish Office	Feb-09		£ 93.00		RPC		RPC			
Bookcase	69	Parish Office	Aug-14		£ 1.00	Nominal value	Donated		RPC			
Laminator	70	Parish Office	Aug-14	Viking	£ 63.99		RPC		RPC			
Telephone	71	Parish Office	May-12	Viking	£ 33.00		RPC		RPC	Disposal		?
Telephone (mobile)	72	Parish Office	Aug-17	Apple Iphone 5S	£ 144.00		RPC		RPC	Contract ends Jul-19		?
Projector	73	Main Hall ceiling	Dec-09	Dell	£ 397.00		RPC		RPC			There is a large projector fixed to ceiling bars in main hall. Where is portable projector??
Noticeboards x 4	74	Rudgwick Hall	Mar-97	Viking	£ 55.65		RPC				28-Apr-21	
Office Equipment 2019	75	Parish Office	Oct-19	Argos (Heater)	£ 34.99		RPC			Disposal		?
Laptop	106	Facilities Officer/home	Jul-20	HP	£ 500.00	Contract						
Mobile Samsung Galaxy	107	Facilities Officer/home	Jul-20	Samsung S%		Contract						
Phone /Answerphone	108	Office	March 21 ?	BT		Contract						
Desk Fan 12"	109	Office	May-21		£20							
Water Pump/ battery	110	Office	May-21		£80	Approx						
Wooden Tressle tables 3	84	Under stage			£ 300.00	Approx						
wooden tressles 9	84	Under stage			£900	Approx						
Wooden folding chairs 28	85	Under stage			£1,200	Approx						
Rudgwick Hall Stage Curtain and projector	86	on stage and ceiling			£600	Approx						
2 metal storage cabinets in committee Room	87	Committee Room			£240	Approx						
Superswitch	88	Stage			£300	Approx						
Artworks Various	89	on walls			£300	Approx						
portable display stand	90	Entrance Hall			£80	Approx						
Brooms and Mop	91	Store			£20	Approx						
Microphone stand	92	Store			£80	approx						
Fire extinguishers x 3	93	RH		contract	£3	Nominal value						
Metal Ladder	94				£400	Approx						
Tool Kit 40 pc Screwfix		Parish Office	Jun-21	Magnusson	£39.99							
Electric Fan 12"		Parish Office	Jun-21	Screwfix	£12.98							
Hedge Shears		OS Warden	Jul-21	Wishbone	£19.99							
Lawn Rake		OS Warden	Jul-21	Never bend deluxe	£26.99							
Wheelbarrow		RH	Mar-22		£57.95		RPC	57.98	RPC			

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Master Padlock		RH	Mar-22		£24.99		RPC	24.99	RPC			
Master 4 Socket Cable		RH	Mar-22		£22.99		RPC	22.99	RPC			
Kettle		RH Kitchen	Mar-22	Cookworks	£9.00		RPC	9	RPC			
JH Inventory										Valuation occurred in 2010		
Chairs 23 plastic 9 cloth	76	Jubilee Hall	U/K		£ 1.00	Nominal value					14th April 2021	no total was listed
2 large tables	77	Jubilee Hall	Sep-98	Go-pak	£ 214.00		RPC				14th April 2021	
4 Small tables	78	Jubilee Hall	Sep-11	Go-pak	£ 176.54		RPC				14th April 2021	listed as 2 , counted 4
Kitchen Equipment	79	Jubilee Hall	2011-2017	Various	£ 111.97		RPC				14th April 2021	
Bookshelves	80	Jubilee Hall	Feb-12		£ 1.00	Nominal value	Donations to BE				14th April 2021	
Vacuum Cleaner	81	Jubilee Hall	May-12	Viking	£ 108.97		RPC					in kitchen area
Wooden Library Steps	95	Jubilee Hall			£45							
Dimplex convactor heater	82	Jubilee Hall	Nov-16	Homebase	£ 69.99		RPC					in JH
Total Asset Value					£ 1,811,264.45							

Additional Assets

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