

Totals

Asset	Original Cost/Value	Replacement Value
RH Inventory	£38,452.62	£7,054.88
JH Inventory	£930.47	£0.00
Street Furniture	£60,787.09	£377.00
Play Facilities	£161,012.00	£70,000.00
Buildings	£1,663,234.00	£0.00
Land	£4.00	£0.00
Totals	£1,924,420.18	£77,431.88

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
Lighting and sound system	Stage and Main hall			£1.00	Nominal value	Donated by Rudgwick Dramatic Society 2012		RPC		28 Apr 2021	
Microphones (2) and receiver	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	Main hall	Feb-07	Curtaincraft	£1,981.00		RPC		RPC		28 Apr 2021	
Blinds	Committee room	Jan-15	Hillarys	£493.00		RPC		RPC		28 Apr 2021	
Large tables (11)	Store room	Jan 1996/Sept 1998	Go-Pak	£1,296.28		RPC		RPC		28 Apr 2021	
Small tables (12)	Store room	Sep-98	Go-pak	£425.54		RPC		RPC		28 Apr 2021	
Table trolley	Store room	Mar-96	Go-pak	£196.02		RPC		RPC		28 Apr 2021	
Chairs (140)	Store room	Dec-15	Alpha furniture	£7,170.00		RPC/ss106		RPC		28 Apr 2021	
Chair trolley (2)	Store room	Dec-15	Alpha furniture	£1.00	Nominal value	RPC		RPC		28 Apr 2021	
Screen	Stage	Jul-10			£176.98	RPC		RPC	Replaced Feb-23	28 Apr 2021	
Projector stand	Main hall/stage			£1.00	Nominal value	Donated by RPS		RPC		28 Apr 2021	
Wheelchair	Disabled Toilet	Apr-12	St Johns Ambulance	£162.00		RPC		RPC		28 Apr 2021	
Vacuum cleaner	Cleaning cupboard	Jul-10	Viking	£89.99		RPC		RPC		28 Apr 2021	
Vacuum cleaner	In small room for hirers to use	Sep-17	Southern Counties Janitorial Services	£89.99		RPC		RPC		28 Apr 2021	
Dimplex convector heater	Store room/Bucks Green Room/Committee Room	Nov-16	Homebase	£69.99		RPC		RPC		28 Apr 2021	
Howdens Kitchen	Kitchen	Oct-22	Howdens	£7,151.53		RPC		RPC		06 Apr 2022	
Aluminium Shutter	Kitchen	Jan-23	Roche	£1,821.00	£1,821	RPC	1821	RPC		31 Mar 2023	
Kitchen Floor	Kitchen/Bucks Green Room	Jan-23	Carpet Craft	£2,483.00		RPC	£2,483	RPC		31 Mar 2023	
Fridge	Committee room	Feb-13	Carters, Horsham	£139.99		RPC		RPC		28 Apr 2021	
Cooker	Kitchen	Dec-97		£0.00	£484.23	RPC		RPC	Replaced Oct-22	28 Apr 2021	
Cooker	Kitchen	Oct-22	Howdens	£206.47		RPC	£206.47	RPC		31 Mar 2023	
Cooker Hood	Kitchen	Oct-22	Howdens	£59.00		RPC	£59.00	RPC		31 Mar 2023	
Dishwasher	Kitchen	Feb-23	Amazon	£735.77		RPC	£735.77	RPC		31 Mar 2023	
Microwave	Kitchen			£1.00	Nominal value	Donated		RPC		28 Apr 2021	
Water boiler	Kitchen			£0.00	£90			RPC	Replaced Mar-23	28 Apr 2021	
Water Boiler	Kitchen	Mar-23	Viking	£97.49		RPC	£97.49	RPC		31 Mar 2023	
Airpots(2)	Kitchen (RPC cupboard)	Aug-06	Nisbets		£45.98	RPC		RPC	Replaced Jan-23	05 May 2021	
Tea Pots (2)	Kitchen	Jan-23	Amazon	£59.29		RPC	£59.29	RPC		31 Mar 2023	
Trolley	Kitchen/committee room	Apr-12	Nisbets	£179.99		RPC		RPC		28 Apr 2021	
Crockery	Kitchen cupboards	Various		£500.00		RPC		RPC		28 Apr 2021	
Step Stool	Kitchen	Jan-23	DWA Group	£24.95		RPC	£24.95	RPC		31 Mar 2023	
Grit spreader	Rudgwick Hall	Dec-14	Pitchcare	£74.94		RPC		RPC		28 Apr 2021	
Grit Spreader	Rudgwick Hall/ Village Warden's Garage	Nov-19	Amazon	£49.99						28 Apr 2021	I only saw one at RH. Is there another one at RH?
RPC APM Banner	Parish Office	Feb-15	Scruples signs	£0.00	£84.00	RPC		RPC	Replaced Mar-23	31 Mar 2023	Office staff with access to check
RPC APM Banner	Parish Office	Mar-23	Simply Ace	£60.00							
Printer (colour)	Parish Office	Dec-18	HP Color LaserJet Pro MFP M477fdw		£390.00	RPC		RPC	Replaced Feb-23		Office staff with access to check
Printer (colour)	Parish Office	Feb-23	HP Color LaserJet	£554.60		RPC	£554.60	RPC		31 Mar 2023	
Desktop computer	Parish Office	Aug-16	HP280 G1 MT15 4590S 4GB	£602.00		RPC		RPC			Office staff with access to check
Laptop	Parish Office/Clerks Home	Jan-21	HP-Elite Book 735 G6 Notebook 33.8cm silver	£749.00		RPC		RPC			

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Laptop	Parish Office/assistant Clerk home	Dec-18	Dell latitude 3490 14" HD Intel Core i3	£554.80							
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			
Filing Cabinet (2 draw)	Parish Office	Mar-23		£1.00	Nominal value	Donated		RPC		31 Mar 2023	
Chair	Parish Office	Nov-06	Viking	£70.00		RPC		RPC			
Bookcase	Parish Office	Feb-09		£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	Disposal		?
Telephone (mobile Clerk)	Parish Office	Aug-17	Apple Iphone S5	£0.00	£144.00	RPC		RPC	Replaced Feb-22		?
Telephone (mobile Clerk)	Parish Office	Feb-22	Apple Iphone	£22.34	Contract	RPC					
Projector and Screen	Main Hall ceiling and stage ceiling	Dec-19		£0.00		Arts Society		Arts Society		31 Mar 2023	There is a large projector fixed to ceiling bars in main hall.
Projector	Bucks Green Room	Mar-23	Amazon	£284.00		RPC	284	RPC		31 Mar 2023	
Projector Screen	Stage	Feb-23		£106.16		RPC	106.16	RPC		31 Mar 2023	
Noticeboards x 4	Rudgwick Hall	Mar-97	Viking	£55.65		RPC				28 Apr 2021	
Office Equipment 2019	Parish Office	Oct-19	Argos (Heater)	£34.99		RPC			Disposal		?
Laptop	Facilities Officer/home	Jul-20	HP	£500.00	Contract						
Mobile Samsung Galaxy	Facilities Officer/home	Jul-20	Samsung S9	£0.00	Contract	RPC		RPC	Replaced		
Phone /Answerphone	Office	March 21 ?	BT			RPC					
Desk Fan 12"	Office	May-21		£20.00		RPC	£20.00	RPC		31 Mar 2023	
Water Pump/ battery	Office	May-21		£80.00	Approx						
Wooden Tressle tables 3	Under stage			£300.00	Approx			EGRGA			
wooden tressles 9	Under stage			£900.00	Approx			EGRGA			
Wooden folding chairs 28	Under stage			£1,200.00	Approx			EGRGA			
Rudgwick Hall Stage Curtains	On stage			£600.00	Approx						
2 metal storage cabinets on stage	Stage			£240.00	Approx	RPC		Arts Society & Tots & Toddlers		31 Mar 2023	
Storage Cupboard	Bucks Green Room	Jan-23	Equip 4 Work	£228.00		RPC	£228.00	RPC		31 Mar 2023	
Metal Lockers	Bucks Green Room	Feb-23	Safe with Us	£192.58		RPC	£192.58	RPC		31 Mar 2023	
Superswitch	Stage			£300.00	Approx	?					
Artworks Various	on walls			£300.00	Approx						
portable display stand	Entrance Hall			£80.00	Approx						
Brooms and Mop	Store			£20.00	Approx						
Microphone stand	Store			£80.00	approx						
Fire extinguishers x 3	RH		contract	£3.00	Nominal value						
Metal Ladder	Store Cupboard			£400.00	Approx						
Tool Kit 40 pc Screwfix	Parish Office	Jun-21	Magnusson	£39.99		RPC	£39.99	RPC		31 Mar 2023	
Electric Fan 12"	Parish Office	Oct-22	Screwfix	£11.99		RPC	£11.99	RPC		31 Mar 2023	
Electric Fan Heater	Parish Office	Dec-22	Screwfix	£11.99		RPC	£11.99	RPC		31 Mar 2023	
Hedge Shears	OS Warden	Jul-21	Wishbone	£19.99							
Wheelbarrow	RH	Apr-22	Argos	£57.95		RPC	£57.95	RPC		31 Mar 2023	
Master Padlock	RH	Mar-22	Screwfix	£24.99		RPC	£24.99	RPC			
Master 4 socket cable	RH	Mar-22	Screwfix	£22.99		RPC	£22.99	RPC		31 Mar 2023	
Kettle	Kitchen	Mar-22	Cookworks	£9.00							
Kettle	Kitchen	Jan-23	Argos	£12.67		RPC	£12.67	RPC		31 Mar 2023	
Lawn Rake	OS Warden	Jul-21	Never bend deluxe	£26.99							
Chairs with arms	3 x RH x JH	Apr-22	Alpha Furniture	£461.50							
Dummy CCTV	Skatepark	Aug-22	Justop	£10.79		RPC	£10.79	RPC			
CCTV	RH and Carpark	Jan-23	Direct Security	£1,914.00		RPC	£1,914.00	RPC		31 Mar 2023	
BT Samsung A5255G solo 24 month	Facilities Officer/home	Aug-21	BT Business BT22267CS8R	£25.00	Contract	RPC		RPC			
	Solar I Boost	Dec-22	Trade SpaRKY	£408.00		RPC	£408	RPC		31 Mar 2023	

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				£38,452.62			£7,054.88				

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Chairs 23 plastic 9 cloth	Jubilee Hall	U/K		£1.00	Nominal value					14 Apr 2021	no total was listed
2 large tables	Jubilee Hall	Sep-98	Go-pak	£214.00		RPC				14 Apr 2021	
4 Small tables	Jubilee Hall	Sep-11	Go-pak	£176.54		RPC				14 Apr 2021	listed as 2 , counted 4
Kitchen Equipment	Jubilee Hall	2011-2017	Various	£111.97		RPC				14 Apr 2021	
Bookshelves	Jubilee Hall	Feb-12		£1.00	Nominal value	Donations to BE				14 Apr 2021	
Vacuum Cleaner	Jubilee Hall	May-12	Viking	£108.97		RPC					in kitchen area
Wooden Library Steps	Jubilee Hall			£45.00							
Dimplex convector heater	Jubilee Hall	Nov-16	Homebase	£69.99		RPC					in JH
Platinum Jubilee Picture	Jubilee Hall	Mar-23	Smith Brook	£202.00		RPC					
Chairs with arms, costed in RH	3 x RH x JH	Apr-22	Alpha Furniture	£0.00							
Totals				£930.47			£0.00				

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No parking signs	RH front car park, RH12 3JJ	May-08	Scruples Signs	£240.00		RPC		RPC		06 May 2021	
Oil tank	RH front car park, RH12 3JJ	May-14	Maskell Heating Services	£1,656.75		RPC		RPC	Replaced under warranty May 2014	14 Apr 2021	old basketball hoop?
Bus Shelter	A281 Bucks Green	Feb-03	Redmire	£613.34		Insurance claim		RPC		14 Apr 2021	
Parish Noticeboard	Foxholes car park, RH12 3XX	Feb-04	Harry Stebbing	£1,088.00		RPC				14 Apr 2021	
Skatepark Sign	KGV Skatepark	Mar-23	Bel Signs	£377.00		RPC	£377	RPC		06 Apr 2023	
Defibrillators and cabinet	o/s Rudgwick Hall Entrance installed	Mar-13	The Defib Centre	£490.00		RPC/ORCS		RPC	Battery pack expires	14 Apr 2021	
Defibrillators and cabinet	o/s Chequers Inn, Rowhook installed April-14	Mar-13	The Defib Centre	£490.00		RPC/ORCS		RPC	Battery pack expires	05 May 2021	
Defibrillators and cabinet	o/s Blue Ship PH, The Haven installed May 13	Mar-13	The Defib Centre	£490.00		RPC/ORCS		RPC	Battery pack expires	05 May 2021	
Defibrillators and cabinet	o/s Rudgwick Pharmacy installed May-13;	Mar-13	The Defib Centre	£490.00		RPC/ORCS		RPC	Battery pack expires	05 May 2021	
Defibrillators and cabinet	o/s Kings Head PH installed Nov-15	Mar-13	The Defib Centre	£668.60		RPC/ORCS		RPC	Battery pack expires	05 May 2021	Total Value =£3450
Defibrillators and cabinet	Telephone Kiosk, Tisman Common	Installed March 2017	Community Heartbeat Trust	£1,650.00		RPC/ORCS		RPC	Pads pack 30/11/18; Battery pack 31/12/2020	05 May 2021	
BT Kiosk	Tismans Common			£1.00		RPC			RPC adopted kiosk 9/11/2015	14 Apr 2021	
BT Kiosk	Naldrett Lane, The Haven			£1.00		RPC			RPC adopted kiosk 10/10/2017	14 Apr 2021	
BT Kiosk	o/s BT Exchange, Church Street, Rudgwick	Apr-19		£1.00					RPC adopted kiosk 1/7/2019	14 Apr 2021	
Village seats	o/s Pennthorpe School, Church Street	Sep-13	Kedel	£375.21		Donated by Mrs K Shaw				14 Apr 2021	
Village seats	The Ridge, Church Street	U/K		£1.00	Nominal value					14 Apr 2021	
Village seats	Church Hill, Church Street	Apr-15	Streetmaster	£726.00		Donated by the family of Keith Lawrence				14 Apr 2021	Second seat not owned by Kings Head
Village seats	Corner of QE Road/Church Street	U/K		£1.00	Nominal value					14 Apr 2021	
Village seats	Opp Orchard Hill	U/K		£1.00	Nominal value					14 Apr 2021	
Village seats	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	Tismans Common	May-21		£200.00	Nominal value						Who owns these ? In need of paint/wash/repair
Fingerposts in Parish	Mucky Duck	May-21		£200.00	Nominal value						
Fingerposts in Parish	Hornshill	May-21		£200.00	Nominal value						
Fingerposts in Parish	Blue Ship/ Oakhurst Road	May-21		£200.00	Nominal value						
Fingerposts in Parish	Junction Blue Ship Rd and Garlands Farm Road (Morgans Green)	May-21		£200.00	Nominal value						
Fingerposts in Parish	Junction Haven Road and Garlands Farm Rd	May-21		£200.00	Nominal value						

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Fingerposts in Parish	Haven	May-21		£200.00	Nominal value						
Fingerposts in Parish	Lynwick Street/ A281	May-21		£200.00	Nominal value						
Fingerposts in Parish	Lynwick Street/ Church St	May-21		£200.00	Nominal value						
Churchmans Meadow seats	CM Playground; two seats	Jun-11	Solway Recycling	£620.00		Section 106 monies		RPC		14 Apr 2021	
Jubilee Bench	Co-op	Mar-22	Barriers Direct	£985.45							
Jubilee Bench Sign	Co-op	Apr-22	The Sign Maker	£354.60							
Jubilee Bench & 1 x replacement	KGV Playing Fields.	Apr-22	TDP	£748.62							
Benches 2 x replacement	KGV Playing Fields.	Nov-22	TDP	£771.00		RPC		RPC			
Picnic Benches 2 x replacement	KGV Patio	Nov-22	TDP	£1,319.00		RPC		RPC			
6 x SIDS	High Street	Sep-21	Elan City	£41,713.80							
Body Cam Community speed watch	K.Allen			£113.72							
5 x Rotaid Defib Cabinets only	5 locations	22-Jun	Community Heartbeat Trust	£2,250.00							
Totals				£60,787.09			£377.00				

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Skate ramp	King George V Playing Field, RH12 3JJ	Nov-22	Concrete Skatepark	£70,000.00		RPC/s106 funding	£70,000	RPC		14 Apr 2021	
Skate ramp	King George V Playing Field, RH12 3JJ	Oct-11	Wooden Skatepark		20,000	RPC/S106 Funding		RPC	Replaced Nov 22		
Childrens' play area equipment	King George V Playing Field, RH12 3JJ	Jul-04	Fawns (FRS)	£19,110.00		RPC		RPC		14 Apr 2021	
Childrens' Play Area Safety Surface	King George V Playing Field, RH12 3JJ	Jul-04	Fawns (FRS)	£9,813.00		RPC		RPC		14 Apr 2021	
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		14 Apr 2021	
Churchmans Meadow Play fencing	Churchmans Meadow, RH12 3EH	Aug-06	Fawns (FRS)	£2,000.00		Section 106 monies		RPC		14 Apr 2021	
Churchmans Meadow Gate	Churchmans Meadow, RH12 3EH	Jan-18	Juniper	£565.00		RPC				14 Apr 2021	Which gate ? There are at least 5
Churchmans Meadow Safety Surface	Churchmans Meadow, RH12 3EH	May-07	Fawns (FRS)	£7,500.00		Section 106 monies		RPC	partially replaced in 2019	14 Apr 2021	
Totals				£161,012.00			£70,000.00				

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Rudgwick Hall	Bucks Green, Rudgwick, RH12 3JJ	Oct-63		£512,149.00	valuation in 2010	Donation/ fundraising		RPC		14 Apr 2021	
Jubilee Hall	Church Street, Rudgwick, RH12 3EE	1897		£151,084.00		Presented to RPC by James Braby		RPC		14 Apr 2021	
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		14 Apr 2021	
Rudgwick Youth Club	KGV Playing Field, RH12 3JJ			£1.00	Nominal						
Totals				£1,663,234.00			£0.00				

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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		14 Apr 2021	
Churchmans Meadow	Pondfield Road, Rudgwick RH12 3EH	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		14 Apr 2021	
Foxholes Wood	Foxholes, Rudgwick, RH12 3X	Land transferred to RPC, May 2008 under Section 106 agreement	HDC	£1.00	Nominal value			RPC			
Church Street verge	xxxxx	xxxxx		£1.00	Nominal value						Need map and details to check on this space
Totals				£4.00			£0.00				