

Rudgwick Parish Council Asset Register 2019/20

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					
Church Street verge	xxxxx	xxxxx		£ 1.00	Nominal value								
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				

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							
				£ 1,803,431.57									
Total Asset Value													

Increased asset value (£3,228) from 2019/20 is due to the following:
 fencing (taken out by mistake last year - was part of old playground equipment

£2,000

gate (should have been in 2018/19
 2019/20 two microphones
 2019/20 telephone
 2019/20 snow spreader
 2019/20 fan heater

£545.00
 £515.00
 £72.00
 £60.00
 £36.00
 £3,228