## Rodmell Parish Council Schedule of Assets Revised October, 2017

Description	Identificatio n	Date Acquired	Supplier	Original cost /Value	Useful Life Expectancy	Location	Present Use	Custodian	Usage	Current value estimate /condition	Current charge for use	Disposal/ discharge	Insurance Value
Playground	N/a	1953	Gift from Guy Jansen	Nil	Indefinite	Adjacent to School & Church	Children's recreation	Parish Council	Daily	Good	Nil		£1.00
Play equipment playground		2007	Handmade Places	Approx £19000	15 years Guaranteed for materials to May 2017	School playground	Children's climbing frame	Parish Council	Daily	Fair estimated replacement cost £28000	Nil		Insured public liability only
Shelter in playground	N/a	2008	Brett Young	£2700 + roof covering £800	10 years	School playground	Shelter, school out door class room	Parish Council	Daily	Fair	Nil		Insured public liability only
Sports Field	N/a	1989	Leased from Mr C Wettern 28 years from 01/01/1989	Rent £150 pa	Lease expires 2016 – agreement to renew 25 years	Track past Church / Monks House	Recreation ground	Parish Council	Daily	Good	Scale of charges for events only – weddings, camp outs etc		£1.00
Sports Pavilion	N/a	1989	N/a	Unknown	50 years	On Sports Field	Toilets , changing facilities & kitchen area	Parish Council Caretaker Martin Burnaby- Davies	Weekly in season	Good	Scale of charges for events only – weddings, camp outs etc		£94,982.00
Fixtures /Fittings Sports Pavilion	N/a	Not known	Various	Various	5 years	Sports Pavilion	Various	Parish Council Caretake Martin Burnaby- Davies	Weekly in season	Good	Nil		£6,429.00
The Dicklands Green	N/a	11/04/08	Lewes District Council	£1.00	Indefinite	The Dicklands	Open space/play	Parish Council	Daily	Good	Nil		£1.00
Bus Shelters x 2	N/a	Not known	Not known	Not known	10 years	C7 Rodmell	Shelter	Parish Council	Daily	Fair	Nil		£2000 x 2
Notice Board 1	N/a	01/05/15	Harry Stebbing Workshop Inv 2135	£1,197 + Vat (prize Zero Heroes Competition – Lewes District	20 years	Next to Village Hall	Village notices	Parish Council	Daily	Excellent	Nil		£500.00

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Notice	N/a	2015	Not known	Not known	2 years	Mill Lane by	Village	Parish	Daily	Ageing	Nil	£1197.00
Board 2						Forge	notices	Council				
Notice	N/a	2000	Not known	Not known	2 years	Northease	Village	Parish	Daily	Ageing	Nil	£489.00
Board 3							notices	Council				
Seat	N/a	2005	Gift from	Not known	10 years	Adjacent	Seat	Parish	Daily	Good	Nil	£500.00
			Open			Village Hall		Council				
			Gardens			-						
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