

WONERSH PARISH COUNCIL ASSETS REGISTER AS AT 10 SEPTEMBER 2024 (*items leased to us in italics, responsibility transfers upon signing of leases*)

Description	Location	Date acquired	Cost/No minal Cost* value 23/24	Additions 2024/25	Disposals 2024/25	Replacement cost (£)	Insuran ce Value (£)	Custodian
<b>Office furniture &amp; equipment</b>								
Other furniture & equipment, Wonersh Pavilion	Office Inventory (separate sheet)	2001 to-date	4,999			4,999	5,000	Clerk
<i>Other furniture &amp; equipment, Garden Close</i>	<i>Community room inventory (separate sheet)</i>	2020	2,977				3,000	Clerk
<b>Street furniture</b>								
Council notice boards (6)	Blackheath, Shamley Green, Wonersh (x4)	2009, 2012, 2013, 2022	6,145			5,964		Clerk
Bus shelter & recycled plastic bench seat	Blackheath Lane, Wonersh	1975, 2011	5,180			9,500	5,665	Clerk
Pepperpot shelter	Wonersh village centre	1930 (1991 rebuild)	12,000				23,485	Clerk
Wooden bench seats (17) (6)	Wonersh Common *16, Blackheath *1, Shamley Green *5, Lordshill*1	N/K, 2022	1,821 *			12,000		Clerk
Recycled plastic bench seat (1) (2)	Wonersh Common playground* 1 Ld	2012	270			350		Clerk
Blackheath well & oak bench seating	Blackheath crossroads	2010, 2014	8,900				9,660	Clerk
Log seat	Shamley Green	2011	90					Clerk
Log seats (3)	Lords Hill, Shamley Green	2011	270					Clerk
Clock	Blackheath Village Hall (BVH) *2	2000	1,000					BVH Committee
Shamley Green sign	The Green, Shamley Green	N/K	1 *					Clerk
Fingerpost (1)	Wonersh Common Road	N/K	1 *			500		Clerk
Litter bins (5) (4)	Wonersh Common (x5), Lordshill playground (x1), Wonersh Village centre (x1), Lordshill *1 Shamley green *3	N/K(x3), 2017(x2), 2018(x1), 2019 (x1)	753 *	4		2,450		Clerk
Retractable posts (6)	Wonersh Common (x6)	2020, 2022	1,180			1,020		Clerk
Abloy 330 Padlock (9)	Wonersh Common (x6), Shamley Green Common (x3)	2021, 2022	1,185			1,350		Clerk
Abloy 330 Padlock keys (6)	Clerk (x1), Contractors (x5)	2021						Clerk
Chinthurst Hill toposcope	Chinthurst Hill	2013	5,406					Clerk
Telephone Box	Blackheath Lane, Wonersh	2022	1			3,000	3,000	Clerk
Telephone Box	Lords Hill, Shamley Green	2020	1			3,000	3,000	Clerk
Defibrillator	Lords Hill, Shamley Green	2021	1			1,000	1,000	Clerk
Defibrillator cabinet	Lords Hill, Shamley Green	2021	1			425	425	Clerk
<b>Playgrounds furniture</b>								
Play equipment (18 items)	Wonersh Common playground *3	1995, 2011, 2015, 2016	28,039			63,520		Clerk
Wooden "lakeland" tables & benches (2) (1)	Wonersh Common playground *2 <i>Lordshill playground*1</i>	2016	910			1,466		Clerk
Play equipment (10 items)	Lordshill playground *3	1995, 2011, 2014, 2024	15,688	7,885		28,165	7,885	Clerk
<b>Gerald's Wood</b>	The Street, Wonersh *4	1959	1 *					Clerk
<b>Barnet Hill Fields</b>	Barnet Hill, Wonersh	2023	450,000					Clerk
<b>WPC registered common land, Wonersh</b>	Wonersh Common, Wonersh		1 *					Clerk

WPC registered common land, Shamley Green	Woodhill Lane, Shamley Green		1	*				Clerk
WBC registered common land, Wonersh (leased to WPC at peppercorn rent)	Wonersh Common, Wonersh	2024	1	*	1			Clerk
WBC registered common land, Shamley Green (leased to WPC at peppercorn rent)	Shamley Green Common, Shamley Green	2024	1	*	1			Clerk
WBC registered common land, Lords Hill, Shamley Green (leased to WPC at peppercorn rent)	Lordshill Common, Shamley Green	2024	1	*	1			Clerk
WBC Shamley Green Community Room (leased to WPC at peppercorn rent)	Garden Close	2024	1	*	1			
Wonersh Sports Pavilion (leased for a peppercorn rent to WCC)	Wonersh Common, Wonersh		1	*				WCC
Closed burial ground wall	Wonersh Closed Burial Ground		1	*				Clerk

<b>TOTALS</b>	<b>546,828</b>	<b>7,893</b>		138,709	<b>62,120</b>
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\*1 12 benches have been donated to the Council

538,922 excluding 2023/24 acquisitions

\*2 BVH Committee insures the clock as part of its building and contents insurance

**546,815** *excluding WBC Commons leases as not signed*

\*3 Some playground equipment has been donated to the Council, see separate worksheet

\*4 Land donated to the Council