

Asset Register - September/October 2020

SPC - Shere Parish Council

HSM - Holmbury St Mary

Owned Assets

Date of acquisition if known	Description of Asset	Location of Asset	Custodian of Asset	Condition of Asset	Original Cost if known or £1 proxy cost	Insurance Valuation if insured	Replacement Valuation estimate if known	Notes
2019	The Well	Middle Street, Shere GU5 9HF	SPC Freehold	Average	£1.00			
	War Memorial	Shere GU5 9HG	SPC - Leasehold	Good	£1.00			
2015	CCTV	Shere Rec Ground	SPC	Good	£11,688.00	£12,400.00	£12,000.00	
Up to 2019	Duck House and Ducks	Stream, Shere	Volunteers	Good	£1.00		£500.00	
	Goose Green Shed	Goose Green, Gomshall	SPC	Average	£1,500.00		£1,500.00	
	Football Pavilion	Goose Green, Gomshall GU5 9LL	SPC Freehold	Poor	£18,000.00	£19,096.00	£20,000.00	
	Two Rec Grounds	Goose Green, Gomshall GU5 9LL	SPC Freehold	Good	£1.00			
2002	Tanyard Hall - Building and Hall Equipment	30 Station Road, Gomshall GU5 9LF	SPC Freehold	Good	£558,491.00	£592,503.00		
	Recreation Ground	Adjacent to Felbury House, Horsham Road HSM RH5 6NL	SPC	Good	£1.00			
	Football Pitch - Title Number SY741337 Leased to Belmont School - 1 September 2019 and ending on, and including 31 August 2029	Holmbury St Mary	Belmont School	Good	£1.00			

	Football Pavilion - Title Number SY776447 Leased to Belmont School - 1 September 2019 and ending on, and including 31 August 2029	Holmbury St Mary	Belmont School	Pavilion - Poor	£28,000.00	£29,705.00	£28,000.00	
	Drive, Car Park & Back Garden of Felbury Hse	Felbury House, Horsham Road HSM RH5 6NL	S Kennedy	Good	£1.00			
	Flag Pole	Holmbury St Mary	SPC	Good	£500.00		£500.00	
	Tapestry Frame	Holmbury St Mary	SPC	Good	£5,000.00	£5,304.00	£5,000.00	
2015	Grass Verges - Horsham Road and The Glade (Leases issue to Vodafone and EE for masts)	Holmbury St Mary OS Reference TQ 1044-1144	SPC	Good	£1.00			
	Horsham Road Well/Pump	Holmbury St Mary	SPC	Good	£1.00			
	Car Park	Pond Lane, Peaslake	SPC	Average	£1.00			
1927	Peaslake Farm - Valued 2015 £850,000 not insured as buildings dilapidated	Ewhurst Road, Peaslake	SPC	Buildings Poor, Land Good	£356,895.00			
	War Memorial & Surround	Peaslake Lane, Peaslake Gu5 9RL	SPC	Good	£1.00			
2015	Defibrillators	Shere, Gomshall, HSM & Peaslake	SPC	Good	£5,220.00	£5,537.00	£5,220.00	
	Play Equipment - various apparatus							
2015	Skate Ramp	Shere Recreation Ground	SPC	Good	£15,000.00		£15,000.00	
2015	Adult Fitness Equipment	Shere Recreation Ground	SPC	Good	£9,030.00		£10,000.00	
2000-2015	Millennium Play Area	Goose Green, Gomshall	SPC	Good	£105,551.00			

2000	Tower Hill	Gomshall	SPC	Good	£20,000.00			
up to 2018	Holmbury St Mary	Horsham Road, HSM	SPC	Good	£40,704.00			
	Peaslake	Peaslake	SPC	Good	£55,927.00			
Up to 2018	Shere	Shere Recreation Ground	SPC	Good	£60,072.00			New Junior Slide added August 2020 cost £6,493
	Total insurance for play areas					£317,065.00		
	Office Equipment & Sundries							
Various	Two Computers, 1 printer, 3 desks, 7 filing cabinets, 4 laptops, 1 projector, firewall & external drives. 3 mobile phones	Council Office, Tanyard Hall, 3 laptops and mobile phones in staff possession.	SPC	Good	£7,658.00	£4,689.00	£5,000.00	April - August 2020 - One old laptop decommissioned. Two laptops and 3 mobile phones purchased for staff for home working - £528 for each laptop and £400 for each Phone
	Chairman's Badge of Office	Council Office, Tanyard Hall	SPC	Good	£555.00	£587.00	£600.00	
	Silver Cup	Shere School	School	Good	£150.00	£160.00	£150.00	
	Speed watch Equipment	Council Office, Tanyard Hall	SPC	Good	£1,000.00	£1,060.00	£1,000.00	
	Street Furniture							
2000	Village Signs	HSM, Shere, Gomshall & Peaslake	SPC	Good	£8,000.00		£8,000.00	
	Bus Shelters							
	Abinger Hammer	Hoe Lane	SPC	Average				
	Gomshall	two at Station Road, one at High view	SPC	Average				
	Holmbury St. Mary	Felday Houses	SPC	Average				
	Holmbury St. Mary	The Green	SPC	Average				
	Holmbury St. Mary	Pitland Street junction	SPC	Average				

	Peaslake	Burrows Cross	SPC	Average				
	Peaslake	Lenten Close	SPC	Average				
	Peaslake	Crest Hill	SPC	Average				
	Peaslake	Village Centre	SPC	Average				
	Shere	Gomshall Lane	SPC	Average				
	Total Cost of bus shelters				£36,000.00		approx. cost (2019) of a new bus shelter £5,000-£8,000	
	Notice Boards							
	Gomshall	Outside Tanyard Hall	SPC	Average			£1,000 - £2,000	
	Holmbury St. Mary	Village Green, Horsham Road	SPC	Poor			£2,000 +	
	Peaslake	Village Centre	SPC	Average			£1,000 - £2,000	
	Shere	Old Fire Station Garden	SPC	Average			£1,000 - £2,000	
	Shere	Two Shere Car park	SPC	Average			£1,000 - £2,000	
	Shere	Doctors surgery	SPC	Good			£1,000.00	
	Total Cost of Notice Boards				£9,326.00		£10,000.00	
	Seats							
	Gomshall	Millennium play area one seat, two benches	SPC	Average				
	Gomshall	Tower Hill Play Area – one seat	SPC	Good				
	Gomshall	Goose Green field – one seat	SPC	Average				
	Gomshall	Queen Street/High View	SPC	Average				
	Gomshall	Adj. to Compasses Inn	SPC	Good				Seat replaced September 2020 - £828 (amount not added to original cost as replacement)
	Holmbury St. Mary	Hoe Lane/Horsham Rd	SPC	Average				

	Holmbury St. Mary	George VI Coronation bench - bottom Church Hill HSM	SPC	Poor				
	Holmbury St. Mary	Entrance Feldemore Cottages - Horsham Road HSM						
	Holmbury St. Mary	Opposite Village Green	SPC	Poor				
	Holmbury St. Mary	Two village pump	SPC	Average				
	Holmbury St. Mary	One opp. village club – seat	SPC	Good				
up to 2018	Holmbury St. Mary	Play Area (one bench, one seat), two Picnic Benches	SPC	Bench Poor Seat V. Poor and Picnic benches Good				
	Peaslake	two village centre	SPC	Average				
	Peaslake	Two benches Pursers Lane	SPC	Average				
	Peaslake	One Play Area	SPC	Good				
	Peaslake	One bench Plaws Hill	SPC	Average				
	Peaslake	Lest We Forget Bench	SPC	Good	£1,074.00			Donated April 2020 £1,074
up to 2018	Shere	Three Pound	SPC	Good				
	Shere	One Old Fire Station Garden	SPC	Poor				
	Shere	One Village Hall	SPC	Good				
	Shere	Swimming Pool field - Gomshall Lane end	SPC	Average				
	Shere	Two Picnic tables – Swim Pool field	SPC	Good				
	Shere	Seats - four Lower Street	SPC	Average				
	Shere	Two by church (2010)	SPC	Average				

	Shere	Benches - Shere Park (hill)	SPC					
	Shere	Chantry Lane	SPC	Good				
	Shere	Rectory Lane - one Bench	SPC	Good				
	Total Cost of Seats				£14,924.00		approx. cost (2019) of a seat £1600, a bench £250 and a picnic table £500	
	Planters							
	Peaslake	Three Peaslake Village Centre	SPC	Average			£1,500.00	
	Gomshall	One adjacent to parking area Compasses Inn	SPC	Good			£700.00	
2018	Shere	Middle Street, outside Bodryn	SPC	Good			£350.00	
	Total Cost of Planters				£2,101.00			
2019	Grit Bins - All taken over from SCC October 2019				£0.00			
	Hoe Lane		SPC	Average	£0.00			
	Pitland Street		SPC	Average	£0.00			
	Walking Bottom		SPC	Average	£0.00			
	Lenten Close		SPC	Average	£0.00			
	Felday Glade		SPC	Average	£0.00			Taken over by SPC August 2020
	Total Cost of Grit Bins				£0.00			
	Total Insurance for Street Furniture					£70,655.00		

Total of all owned Assets					£1,372,377.00	£1,058,761.00		Total difference of original cost of assets between April 2020 and September 2020 is an increase of £9,823
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Description of Asset	Location of Asset	Custodian of Asset	Notes
Holmbury St Mary Fir Pound	Adj. to Football Pitch	Charity Asset held by SPC as Trustee of Reginald Arthur Bray Bequest - Charity No. 200638	Historic

Leases/Licenses

Description of Leased Asset	Location of Leased Asset	Custodian of Leased Asset	Condition of Leased Asset	Insurance Valuation if insured	Leased From	Status of Lease	Notes
Shere Swimming Pool	Gomshall Lane, Shere	Shere Swimming Pool Club	Good	£200,000.00	Shere Manor Estate	Renewed in place until 2053	
Shere Pool Plant Room	Gomshall Lane, Shere	Shere Swimming Pool Club	Good	£53,045.00	Shere Manor Estate	Renewed in place until 2053	
Shere Pool Changing Rooms	Gomshall Lane, Shere	Shere Swimming Pool Club	Average	£70,000.00	Shere Manor Estate	Renewed in place until 2053	
Swimming Pool Field	Gomshall Lane, Shere	SPC	Good		Shere Manor Estate	Until 2053	
Extraction of Water from Well for Pool	Shere	SPC	Good		Shere Manor Estate	Until Notice Given	
Old Fire Station Public Conveniences & Garden	Middle Street, Shere	SPC	Good	£212,180.00	Shere Manor Estate	Until 2076	

The Pound, River Bank, The Square, area around War Memorial	Shere	SPC	Good		Shere Manor Estate	Until 2053	
Car Park	Shere Recreation Ground London Lane, Shere	SPC	Average		Shere Recreation Ground Association	2033	
Tower Hill Play Area Land and Field	Towerhill, Gomshall	SPC	Average		Shere Manor Estate	Lease due for renewal	
Land Adjacent to Compasses Car Park and North Side of Goose Green Recreation Ground - Wooded Cycle trail	Gomshall	SPC	Average		Shere Manor Estate	Lease due for renewal	
Holmbury St Mary Village Car Park	Felday Glade, HSM	SPC	Good		Shere Manor Estate	Lease due for renewal	
Stream & Bank Ewhurst Road	Peaslake	SPC	Good		Local Residents	2056	
Skudges & Field	Peaslake	SPC	Good		Guildford Diocese	Until 2036	
Shere Library Books	Shere Village Hall/Library	SPC	Good	£8,240.00	Surrey County Council's Library Service	Ongoing	

Other (ownership unclear)

Description	Location	Custodian	Condition
Grass Verges - Misc.	Gomshall	SPC	Good
Two Sewage Recorders	Abinger and Shere	SPC	Good