

**Summary of Inventory of Assets  
as at 31 March 2020**

<b>Fixed Assets</b>	<b>Book Value</b>	<b>Insurance Value</b>
Albert Rooms	£ 10,017.00	£ 8,950.00
Allotments	£ 100.00	£ 1,100.00
Churchyard	£ 240.00	£ 291.00
Council Office	£ 52,767.00	£ 72,679.00
Court Lodge & Innes Pavilion	£ 95,596.00	£ 88,016.00
Emlyn Meadows	£ 555.00	£ 500.00
Horley Recreation Park	£ 267,944.00	£ 283,870.80
Michael Crescent Centenary Park	£ 26,627.00	£ 21,043.00
Town Centre	£ 15,802.00	£ 16,826.00
	<b>£ 469,648.00</b>	<b>£ 493,275.80</b>

<b>Community Assets</b>		<b>Insurance Value</b>
Albert Rooms	£ 690,000.00	£ 785,591.00
Allotments (Church Road)	£ 40,000.00	£ -
Allotments (Langshott)	£ 1.00	£ 39,386.00
Café in the Park	£ 562,205.00	£ 625,455.00
Emlyn Meadows (land only)	£ 30,000.00	£ -
Horley Recreation Park (land)	£ 175,000.00	£ -
Innes Pavilion	£ 379,018.00	£ 1,000,357.00
Michael Crescent Centenary Park (lan	£ 15,000.00	£ 186,507.00
Scout Hut	£ 101,125.00	£ 105,239.00
	<b>£ 1,992,349.00</b>	<b>£ 2,742,535.00</b>

**Total book value 31.03.21 £ 2,461,997.00**

**Summary of acquisitions and disposals during 21/22**

**Total book value 31.3.21 £ 2,462,047.27**

**Add Additions:**

New locks	£ 252.00
Service Road paving	£ 1,098.00
Signs	£ 39.68
Conference Speaker	£ 316.65
Dell Laptop	£ 669.00
1 Ranger Litter Bin	£ 488.00
Signage	£ 60.00
2 Ranger Litter Bins	£ 525.00
Silent soldier	£ 200.00
Queens Green Canopy Sign	£ 130.00
Storage cupboard in café	£ 1,000.00

**Less disposals/written off:**

<b>1 Dog Bin</b>	-£ 177.00
<b>2 Litter Bins</b>	-£ 354.00

**Total book value 31.3.22 £ 2,466,294.60**