

**Summary of Inventory of Assets  
as at 31 March 2023**

<b>Fixed Assets</b>	<b>Book Value</b>	<b>Insurance Value</b>
Albert Rooms	£ 9,978.92	£ 8,950.00
Allotments	£ 1,489.68	£ 1,100.00
Churchyard	£ 240.00	£ 291.00
Council Office	£ 53,117.00	£ 72,679.00
Court Lodge & Innes Pavilion	£ 96,158.00	£ 88,016.00
Emlyn Meadows	£ 555.00	£ 500.00
Horley Recreation Park	£ 269,978.00	£ 283,870.80
Michael Crescent Centenary Park	£ 26,627.00	£ 21,043.00
Town Centre	£ 15,802.00	£ 16,826.00
	<b>£ 473,945.60</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 (land only)	£ 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 31.03.22 £ 2,466,294.60**

**Summary of acquisitions and disposals during 22/23**

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

**Add Additions:**

3 Signs	£ 2,630.00
PTZ Camera	£ 1,100.00
Entry Mat	£ 216.00
History of Horley Books	£ 15.00
Portrait HRH Queen Elizabeth II	£ 162.00
Radio Microphone	£ 124.00
ACO Drain	£ 1,448.00
Sentinel Bin	£ 611.00
Height Barrier	£ 6,000.00
Meeting Table	£ 296.00
Office Chair	£ 170.00
Shredder	£ 95.00
New Perimeter Fence	£ 4,800.00
4 Lenovo Laptop Chargers	£ 48.00
4 Monitors	£ 1,020.00
5 Jabra Headsets	£ 220.00
5 Kensington USB Port Replicators	£ 450.00
Lenovo Laptop with dock, keyboard and mouse	£ 711.00

**Less disposals/written off:**

Dog Bins	-£ 885.00
3 Desktop Computers	-£ 1,509.00
PA System	-£ 1,600.00
Car park barrier	-£ 1,824.00
Laptop for Clerks Use	-£ 480.00
Shredder	-£ 80.00

**Total book value 31.3.23 £ 2,480,032.60**