

Fixed Assets	Book Value	Insurance Value
Albert Rooms	£ 10,215.75	£ 8,950.00
Allotments	£ 1,510.00	£ 1,100.00
Churchyard	£ 240.00	£ 291.00
Council Office	£ 51,283.00	£ 72,679.00
Court Lodge & Innes Pavilion	£ 98,975.68	£ 88,016.00
Emlyn Meadows	£ 555.00	£ 500.00
Horley Recreation Park	£ 285,379.13	£ 283,870.80
Michael Crescent Centenary Park	£ 31,427.00	£ 21,043.00
Town Centre	£ 15,802.00	£ 16,826.00
	£ 495,387.56	£ 493,275.80

Community Assets	Insurance Value
Albert Rooms	£ 690,000.00
Allotments (Church Road)	£ 50,770.00
Allotments (Langshott)	£ 27,199.00
Café in the Park	£ 562,205.00
Emlyn Meadows (land only)	£ 30,000.00
Horley Recreation Park (land)	£ 175,000.00
Innes Pavilion	£ 379,018.00
Michael Crescent Centenary Park (land only)	£ 15,000.00
Scout Hut	£ -
	£ 1,929,192.00
	£ 2,637,296.00

Total book value 31.03.24 £ 2,424,579.56

Summary of acquisitions and disposals during 24/25

Total book value 31.3.24 £ 2,424,579.56

Add Additions:

Albert Rooms	£ 1,195.00
Albert Rooms	£ 150.00
Office Expenditure	£ 750.00
Horley Recreation Ground	£ 36,500.00
Horley Recreation Ground	£ 17,000.00
Horley Recreation Ground	£ 1,195.00
Court Lodge and Innes Pavilion	£ 1,195.00
Court Lodge and Innes Pavilion	£ 14,209.00
Michael Crescent	£ 70,000.00

Less disposals/written off:

Litter Bin	-£ 5,789.75	
Demolition Michael Crescent Scout Hut Building	£ -	£ 142,194.00

Total book value 31.3.25 £ 2,560,983.81

£ 136,404.25