

Fixed Assets	Book Value	Insurance Value
Albert Rooms	£ 10,548.92	£ 10,200.00
Allotments	£ 1,624.00	£ 1,100.00
Churchyard	£ 240.00	£ 291.00
Council Office	£ 44,052.66	£ 61,710.17
Court Lodge & Innes Pavilion	£ 121,690.48	£ 107,389.00
Emlyn Meadows	£ 3,557.00	£ 500.00
Horley Recreation Park	£ 364,856.75	£ 302,706.80
Michael Crescent Centenary Park	£ 70,000.00	£ 70,000.00
Town Centre	£ 15,222.00	£ 16,826.00
	£ 631,791.81	£ 570,722.97

Community Assets		Insurance Value
Albert Rooms	£ 690,000.00	£ 785,591.00
Allotments (Church Road)	£ 50,770.00	£ -
Allotments (Langshott)	£ 27,199.00	£ 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	£ -	£ -
	£ 1,929,192.00	£ 2,637,296.00

Total book value 31.03.24 £ 2,560,983.81

Summary of acquisitions and disposals during 24/25

Total book value 31.3.24 £ 2,560,983.81

Add Additions:

Albert Rooms	
Office Expenditure	£ 689.99
Horley Recreation Ground	£ 39,900.41
Langshott Allotments	£ 670.50
Emlyn Meadows	£ 609.60
Court Lodge and Innes Pavilion	£ 16,749.48
Michael Crescent	£ 37,393.51

Less disposals/written off:

£0 £ 96,013.49

Total book value 31.3.25 £ 2,656,997.30 £ 96,013.49