

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

Fixed Assets	Book Value	Insurance Value
Albert Rooms	£ 9,755.00	£ 8,950.00
Allotments	£ 100.00	£ 1,100.00
Churchyard	£ 240.00	£ 291.00
Council Office	£ 50,516.00	£ 54,947.17
Court Lodge & Innes Pavilion	£ 95,094.00	£ 88,016.00
Emlyn Meadows	£ 555.00	£ 500.00
Horley Recreation Park	£ 259,468.00	£ 283,870.80
Michael Crescent Centenary Park	£ 26,627.00	£ 21,043.00
Town Centre	£ 14,296.00	£ 16,826.00
	£ 456,651.00	£ 475,543.97

Community Assets		Insurance Value
Albert Rooms	£ 690,000.00	£ 767,967.00
Allotments (Church Road)	£ 40,000.00	£ -
Allotments (Langshott)	£ 1.00	£ -
Emlyn Meadows (land only)	£ 30,000.00	£ -
Horley Recreation Park (land)	£ 175,000.00	£ -
Innes Pavilion	£ 379,018.00	£ 394,439.00
Michael Crescent Centenary Park (land)	£ 15,000.00	£ -
Scout Hut	£ 101,125.00	£ 105,239.00
	£ 1,430,144.00	£ 1,267,645.00

Total book value 31.03.20 £ 1,886,795.00

Summary of acquisitions and disposals during 20/21

Total book value 31.3.20	£ 1,886,795.00
Add Additions:	
3 large Go Pak Tables	£ 359.85
1 small Go Pak Table	£ 82.42
3 Lenovo Laptops	£ 1,497.00
Distancing Screens	£ 570.00
Sneeze Guard	£ 54.00
SumUp Card Payment Machine	£ 130.00
1 Ranger Litter Bin	£ 502.00
1 Ranger Litter Bin	£ 502.00
2 Sentinel Bins Green Liner	£ 878.00
2 Sentinel Bins Green Liners	£ 976.00
1 Sentinel Bins Green Liner	£ 439.00
CCTV Installation	£ 6,205.00
Grit Bin	£ 57.00

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6 Welcome to Horley Signs	£	6.00	
Defibrillator - The Bull	£	1,500.00	
Café in the Park	£	562,205.00	Community Asset fully insured

Less disposals/written off:

2 large Go Pak Tables	-£	180.00	
3 bins removed	-£	531.00	

Total book value 31.3.21 £ 2,462,047.27