

Fixed Assets	Book Value	Insurance Value
Albert Rooms	£ 9,978.92	£ 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	£ 98,850.68	£ 88,016.00
Emlyn Meadows	£ 555.00	£ 500.00
Horley Recreation Park	£ 278,037.00	£ 283,870.80
Michael Crescent Centenary Park	£ 31,427.00	£ 21,043.00
Town Centre	£ 15,802.00	£ 16,826.00
	£ 487,683.60	£ 493,275.80

Community Assets		Insurance Value
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
	£ 1,992,349.00	£ 2,742,535.00

Total book value 31.03.23 £ 2,480,032.60

Summary of acquisitions and disposals during 23/24

Total book value 31.3.22	£ 2,480,032.60
Add Additions:	
Car Park Surfacing	£ 10,770.00
Replace recorders and HDD	£ 395.00
Memorial Bench	£ 648.79
Sentinel Bin	£ 618.00
Bench Seat	£ 537.00
Magnolia tree for Kings Corona	£ 361.84
Bike Rack	£ 209.50
Banner	£ 196.00
Coronation Plaque	£ 270.00
Replace recorders and HDD	£ 395.00
Access Road Surfacing	£ 27,198.00
Swing Seats	£ 1,709.00
V mesh to surround AQMS	£ 1,150.00
Optima UHD38x Projector	£ 915.83
Samsung handset SMT-i5210S	£ 305.00
Netgear Router	£ 170.00

Less disposals/written off:

Litter Bin	-£ 177.00
Demolition Michael Crescent Scout Hut Building	-£ 101,125.00

Total book value 31.3.24 £ 2,424,579.56