

**NORTH HORSHAM PARISH COUNCIL
ASSET REGISTER
SUMMARY - MARCH 2017**

	GROSS TOTAL
HTB	62,891
RMH	1,051,444
NHH	38,196
PLAY AREAS	162,591
STREET FURNITURE	45,430
TOTAL	1,315,122

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
HOLBROOK TYTHE BARN**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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BUILDINGS AND LAND

1	Holbrook Tythe Barn, Pondtail Road, Horsham, RH12 5JF	17.11.1995		594,000		Replacement cost per DV - 10.8.2012 Refurbished - 2014
2	Car park	17.11.1995				Part sold to Horsham Bowls Club
3	Bowls Green	17.11.1995				Sold to Horsham Bowls Club - 2013
4	Multi Courts and Play Area			209,000		Replacement cost per DV - 10.8.2012
5	Open Space					
			1	803,000	896,104	

INTEGRAL FEATURES

A	Light Fittings - internal	N/K	1			
B	Floor Covering (vinyl)	N/K	1	9,000		
C	External Lighting	N/K	1			
D	Velux Opening System	N/K	1			
E	Gas boiler	7.12.2009	1,960	2,200		
F	Fitted Kitchen	1.8.2010	10,327	10,000		Fitted oven replaced 2012 (£150)
G	Fitted Kitchen (WR)	2014	1			Part of external refurbishment
H	Floor Covering (vinyl)	2016	7200	7200		Replacement for main hall, kitchen and toilet
I	Patio doors and windows	01.09.2016	11,138	11,138.34		Replacements
			30,630	28,400		

BUILDINGS AND LAND

VAT at 20% (70%)

TOTALS

	803,000	
	112,420	70% VAT not recoverable
1	915,420	

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
HOLBROOK TYTHE BARN**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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**A FURNITURE, FIXTURES
FITTINGS AND TENANT'S
IMPROVEMENTS**

FURNITURE

1	Folding tables (x 14)	22.4.2014	0	1,750		Replacements - see Disposals - HTB
2	Folding chairs (x 72)	22.4.2014	0	1,500		Replacements - see Disposals - HTB
			0	3,250		

FIXTURES AND FITTINGS

3	Benches/Hooks	N/K	0	0		See Disposals - HTB
4	Roller blinds (x 6)	2010	0	0		See Disposals - HTB
4a	Roller blinds (x2)	2016	528	528		Replacement cost 2016
5	External Awning	2010	3,191	4,000		
			3,719	4,528		

IMPROVEMENTS

6	Alarm system	N/K	2,119	7,000		Alarm systems replaced - 2010
7	Acoustic Panels (WR)	11.3.2015	3,047	5,000		
			5,166	12,000		

CONTENTS (A)

VAT @ 20% (70%)

TOTAL CONTENTS (A)

8,885	19,778		
	2,769		70% VAT not recoverable
8,885	22,547	20,223	

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
HOLBROOK TYTHE BARN**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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B	OTHER CONTENTS NOT SPECIFIED BELOW AND CONSUMABLE STOCK					
1	Cleaning hand tools	N/K	1	100		
2	Soap Dispensers (x 6)	N/K	1	180		
3	Electric Hand Dryers (x 5)	N/K	1	1,000		
4	Clocks (x 1)	N/K	1	20		
5	Fire Blanket (x 1)	N/K	1	25		
6	Internal signage	N/K	1	500		
7*	External Notice Board (road)	N/K	1	800		
8*	External Notice Board (road)	N/K	1	800		
9	Fire extinguishers (x 5)	17.11.1995	654	460		
10	Noticeboards - internal (x 2)	1995	90	150		
11*	External Notice Board (wall)	1996	591	500		For re-location
12	Crockery/Cutlery	1.7.2001	377	220		
13	Henry Vacuum cleaner	1.7.2001	85	80		
14	Floor cleaning machine	2011	992	1,000		
15	Temporary Shed for storage	28.11.2013	0	0		See Disposals - HTB
16	Assistance Ramp	17.11.2014	292	325		
17	Literature Display Holder	25.3.2015	143	175		
18	Picnic Tables (x 3)	4.9.2014	600	750		
19	Stored Cleaning Materials	Various	500	750		

CONTENTS (B)
VAT @ 20% *
VAT @ 20% (70%)
TOTAL CONTENTS (B)

4,332	7,835	
	420	*All VAT recoverable
	6,165	70% VAT not recoverable
4,332	14,000	6,332

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
HOLBROOK TYTHE BARN**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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C SPORTS EQUIPMENT						
1	Court Floodlights (x 4)	1996	10,452	10,000		Not insured. Replaced 2014
2	Multi Courts Fencing	1996	1	30,000		Not insured. Replaced 2014
3	Multi Courts Surface	1996	36,595	50,000		Not insured. Replaced 2014
4	Netball posts (x 2)	8.2.2007	0	0		See Disposals - HTB
5	Tennis posts (x 2)/winder	2009	0	0		See Disposals - HTB
6	Tennis nets (x 2)	2009	0	0		See Disposals - HTB
7	5-a-side football posts (x 4)	2009	2,258	3,000		Replaced 2014
8	Football Nets (x 4)/fixings	Various	361	900		Replaced 2014

CONTENTS (C)	49,667	93,900	
VAT @ 20% (85%)		15,963	85% VAT not recoverable
TOTAL CONTENTS (C)	49,667	109,863	6,645

D TOOLS AND GARDENING EQUIPMENT						
1	Wheelbarrow	Various	1	75		
2	Various small hand tools	Various	5	628		

CONTENTS (D)	6	703	
VAT @ 20% (70% only)		98	70% VAT not recoverable
TOTAL CONTENTS (D)	6	801	2,235

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
HOLBROOK TYTHE BARN**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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NET TOTALS

VAT @ 20%

VAT at 20% (70%)

VAT @ 20% (85%)

GROSS TOTALS

62,891	925,216	931,539		
	420			All VAT recoverable
	121,452			70% VAT not recoverable
	15,963			85% VAT not recoverable
62,891	1,063,051	931,539		

-  New items
-  Disposals

Disposals to 31st March 2017 shown on a separate sheet and accounted for in the 2017 figures.

* Further work required to complete these columns

**NORTH HORSHAM PARISH COUCIL ASSET REGISTER 2017
DISPOSALS - HOLBROOK TYTHE BARN**

	ITEM	DISPOSAL DATE	PROXY COST OR PURCHASE VALUE £	DISPOSAL PROCEEDS	NOTE
A3	Benches/Hooks	2013	1	0	Changing Rooms converted to new Hall. No useful life remaining
BUILDING AND LAND					
	Car Park	18.12.2013	0	0	Part sold to Horsham Bowls Club - by way of barter
	Bowls Green	18.12.2013	0	0	Part sold to Horsham Bowls Club - by way of barter
C4	2 Netball Posts	1.3.2014	462	0	Unable to sell - given away
			463	0	

2014/2015					
A1	Tables (x 20)	22.4.2014	2140	0	Unable to sell/donate - disposed of
A2	Chairs (x 72)	22.4.2014	1547	0	Unable to sell/donate - disposed of
B15	Shed	July 2014	333	0	Poor condition unable to sell - given away as a donation.
C4	2 Netball Posts	July 2014	462	0	Poor condition unable to sell - given away as a donation.
C5	Tennis Posts	July 2014	556	0	Poor condition unable to sell - given away as a donation.
C6	Tennis Nets	July 2014	195	0	Poor condition unable to sell - given away as a donation.
			5,233		

2016/17					
A4	Roller blinds (x 6)	40452	597	0	Unable to sell/donate - disposed of
			597		

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
ROFFEY MILLENNIUM HALL**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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BUILDING AND LAND

Roffey Millennium Hall, Crawley Road Horsham, RH12 4DT	2000	970,138	2,193,842			125-year Lease from HDC PWLB Loan Replacement cost per DV - 10.8.2012
		970,138	2,193,842	2,397,271		

INTEGRAL FEATURES

A	Heating/Water/AHU Plant					
B	Air conditioning Units (x 2)					
C	Light Fittings					
D	Toilets (x 6)					
E	Fitted Kitchens (x 3)					
F	Floor Covering in Halls (vinyl)			9,135		Replaced 2014
G	Floor Covering - other (vinyl)			2,390		Replaced 2014
H	Floor Covering - kitchens (vinyl)			2,700		Replaced 2014
I	Fire Escape					
J	Roof Access Ladder					
K	Lift					
L	External Lighting					
M	Telephone System					
				14,225		

BUILDING AND LAND
VAT at 20%
TOTALS

970,138	2,193,842		
	438,768		All VAT recoverable
970,138	2,193,842	2,397,271	

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
ROFFEY MILLENNIUM HALL**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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**A FURNITURE, FIXTURES
FITTINGS AND TENANT'S
IMPROVEMENTS**

FURNITURE

1*	Hanging File Trolleys (x 1)	N/K	0	0		2012	See Disposals - RMH
2	Roller Blinds	N/K	1	0			
3	Folding Tables (x 33)	2000	1	2,427			
4	Fixed Leg Chairs (x 34)	2000	1	1,846			
5	Fixed Leg Tables (x 19)	2000	1	2,625			
6	Flooring (carpet tiles)	2000	11,995	17,500			Replaced 2014
7	Free Standing Cookers (x 2)	2000	875	940			
8	Free Standing Fridges (x 3)	2000	1	780			
9	Vertical Blinds (IT Room)	8.3.2002	133	400			
10	Curtains	19.12.2006	1,712	3,000			
11*	Office Desk/Hutch/Pedestal	12.3.2008	676	500			
12*	Sofa type seating and unit	12.3.2008	855	895			
13	Folding Chairs (x 300)	21.7.2008	6,447	7,551			
14	Chair Trolleys (x 6)	21.7.2008	990	1,126			
15*	Bookcases - standard (x 7)	9.2.2010	360	355			
16*	Cupboard Racking/Shelving	12.2.2010	882	1,000			
17	Vertical Blinds	2010	4,177	4,500			
18*	Lockable Cupboard	2012	149	160			
19*	Office Desks/Pedestals (x 2)	Various	830	700			
20*	Office Chairs (x 4)	Various	480	700			
21*	Office Tables (x 3)	Various	435	648			
	Carry Forward		31,001	47,653			

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
ROFFEY MILLENNIUM HALL**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
A contd./brought forward		31,001	47,653			
22* Other Chairs (x 8)	Various	480	512			
23* Miscellaneous Furniture	Various	1	300			
24* Metal Filing Cabinets (x 3)	Various	0	0		2012	See Disposals - RMH
		31,482	48,465			

IMPROVEMENTS

25 Air conditioning Units (x 1)	N/K	1	1,500			Internal
26 Partition Wall	2000	5,000	10,000			
27 Sound System	2000	5,000	9,000			
28 Acoustic Panels	2005	5,457	7,500			
29 Magnetic Door Closures	26.4.2007	1,371	1,550			
30 Air Conditioning Units (x 3)	19.1.2009	3,855	4,500			Internal
31 Alarm systems	2010	11,050	15,000			Alarm systems replaced - 2010
32 AC Unit Members Room (x1)	6.2016	998	998			
		32,732	50,048			

TOTAL CONTENTS (A)
VAT at 20%
VAT at 20% (37%) *
TOTALS

64,214	98,513	111,527	
	18,549		ALL VAT recoverable
	427		37% not recoverable
64,214	98,940	111,527	

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
ROFFEY MILLENNIUM HALL

	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
B	OTHER CONTENTS NOT SPECIFIED BELOW AND CONSUMABLE STOCK						
1	Coat Racks (x 4)	N/K	1	740			
2*	Safe	N/K	1	1,800			
3	Internal Noticeboards (x 2)	N/K	1	600			
4	Telephone Handsets (x 4)	Various	1	500			
5	Waste Paper Bins (x 20)	Various	1	100			
6	Coffee Percolators (x 3)	Various	1	1,000			
7	Kettles (x 5)	Various	1	225			
8	Crockery/Cutlery	Various	1	900			
9	Paper Towel Dispensers (x 10)	Various	1	300			
10	Cleaning Hand Tools	Various	1	100			
11	Extension Leads (x 2)	Various	1	50			
12	Clocks (x 10)	2000	70	110			
13	Fire Extinguishers (x 17)	2000	1	1,665			
14	Fire Blankets (x 3)	2000	1	75			
15*	External Letter Box	2000	371	400			
16*	Leaflet Carousel	2001	107	147			
17	Internal Signage	6.4.2001	79	550			
18	Tea Trolley	14.5.2001	145	70			
19	Tea Urns (x 4)	14.5.2001	180	480			
20	Numatic Floor Washer	29.2.2004	740	1,125			
21*	External Noticeboard (x 1)	2005	550	700			
22	Numatic Floor Polisher	9.12.2005	700	485			
23	Henry Vacuum Cleaner	31.1.2006	140	80			
24	Numatic Cleaning Trolley	11.4.2006	146	109			
	Carry Forward		3,241	12,311			

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
ROFFEY MILLENNIUM HALL**

	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
	B contd./brought forward		3,241	12,311			
25	Hot Water Jugs (x 3)	14.6.2006	84	90			
26	Baby Changing Unit (x 2)	17.7.2006	370	300			
27	50L Nappy Bin (x 3)	17.7.2006	254	225			
28*	Framed scenic prints (x 6)	13.6.2007	282	350			
29	Convactor Heaters (x 2)	2010	100	100			
30	Karcher Power Washer	2010	275	350			
31	Hose and Reel	2010	60	75			
32*	Table Top Display Boards	10.3.2011	300	600			
33*	Table Top Display Boards	14.5.2012	182	210			
34	Vax Carpet Cleaner	25.5.2012	280	300			
35	Hand held Steam Cleaner	11.12.2012	0	0			See Disposals - RMH. Believed stolen
36	Free standing Dishwasher	20.6.2013	150	175			
37*	CD Players x 2 (public)	15.5.2014	210	250			
38	Free standing Dishwasher	12.11.2014	180	180			
39*	Pop Up Advert Display	19.3.2015	105	130			
40*	Table Top Display Boards	25.3.2015	120	150			
41	Stored Refreshments	Various	500	250			
42*	Stored Stationery	Various	1,500	2,180			
43	Stored Cleaning Materials	Various	1,000	1,250			
44	Defibrillator	01.03.2017	1	1,000			Donation
	TOTAL CONTENTS (B)		9,194	19,476	17,902		
	VAT at 20%			2,712			All VAT recoverable
	VAT at 20% (37%) *			512			37% not recoverable
	TOTALS		9,194	19,988	17,902		

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
ROFFEY MILLENNIUM HALL**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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C	COMPUTER AND OFFICE EQUIPMENT					
1	HP Scanjet scanner	N/K	1	150		
2	ABC Docuseal laminator	18.9.2001	89	200		
3	HP laserjet printers (x 3)	2006	528	450		
4	Fellowes Shredder	1.4.2008	150	200		
5	Siemens Monitors (x2)	16.7.2008	234	300		2 Kept from older computers
6	HP colour laserjet printer	16.7.2008	0	0		See Disposals - RMH
7	Brother A3 deskjet printer	18.11.2009	220	400		
8	Samsung laptop (PM)	1.6.2010	500	400		
9	Lenovo Computers (x 3)	22.3.2012	1,023	1,500		
10	BenQ Monitor (x 1)	1.5.2012	97	120		
11	Sony Digital camera	15.8.2012	127	150		
12	Samsung laptop (PC)	6.12.2012	336	400		
13	MultiMedia Projector (office)	26.11.2013	347	400		See D1 below
14	QNAP Network Storage	20.12.2013	291	291		
15	Fujitsu laptop (PM)	10.6.2014	319	350		
16	HP Colour Printer	1.3.2015	533	585		See C6 above and disposals
17	Tower & Monitors (Members Roo	01.03.2016	428	428		
TOTAL CONTENTS (C)			5,223	6,324	3,418	

TOTAL CONTENTS (C)	5,223	6,324	3,418
VAT at 20% (37%)*		468	37% not recoverable
TOTALS	5,223	6,792	3,418

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
ROFFEY MILLENNIUM HALL**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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D TVs, AUDIO-VISUAL ITEMS AND TOOLS						
1	TV/Video (x 1)	2001	0	0		See Disposals - RMH
2	Recording Equipment	2003	0	0		See Disposals - RMH
3	Multimedia Projector (public)	27.6.2006	490	400		See C12 above. Hire only
4	Flip Chart Stands (x 4)	6.3.2007	330	300		
5	Projector Screens (x 2)	23.9.2009	320	384		
6	Litter Wardens Cart	18.8.2009	551	500		
7	Whiteboards (x 2)	10.12.2009	214	242		
8	Projector Screens (x 4)	26.11.2013	247	300		Wall Mounted
9	Projector Screens (x 2)	25.4.2014	172	200		
TOTAL CONTENTS (D)			2,324	2,326	1,942	

TOTAL CONTENTS (D)	2,324	2,326	
VAT at 20%		465	All VAT recoverable
TOTALS	2,324	2,326	1,942

G CIVIC REGALIA						
1	Union Flag	N/K	1	85		
2	Chairman's Chain of Office	1990	319	500		
3	Mallet and striking plate	2002	31	75		
TOTAL CONTENTS (G)			351	660	743	

TOTAL CONTENTS (G)	351	660	
VAT at 20%		132	All VAT recoverable
TOTALS	351	660	743

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
ROFFEY MILLENNIUM HALL**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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NET TOTALS		1,051,444	2,321,141	2,529,576		
VAT AT 20%			460,626			All VAT recoverable
VAT at 20% (37%)			1,407			37% not recoverable
GROSS TOTALS		1,051,444	2,783,174	2,529,576		

 New items

There were no disposals in financial year to 31st March 2017

* Further work required to complete these columns

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017

NORTH HEATH HALL

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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BUILDINGS AND LAND

1	North Heath Hall, St Marks Lane, Horsham, RH12 5PU	1988	1	1,051,000			Replacement cost per DV - 10.8.2012
			1	1,051,000	1,600,734		

INTEGRAL FEATURES

A	Under Floor Heating system						
B	Gas Boiler	13.1.2010	3,839	4,500			
C	Light Fittings						
D	Toilets (x 5)						
E	Fitted Kitchen	12.3.2009	9,478	10,000			Replacement from original
F	Fitted Kitchenette	9.7.2009	1,522	1,750			Replacement from original
G	Floor Covering (vinyl)	2003	3,927	12,000			
H	Floor Covering (vinyl) - lower	28.7.2013	1	2,970			Replacement from original
I	External Lighting						
J	Velux opening mechanism		1	866			Replaced with activators
K	Stage						
L	Stage Storage Cupboards		500	500			
M	Floor covering	01.08.2015	9000	9000			Replacement for kitchen, hall and toilets
			28,268	41,586			

BUILDINGS AND LAND

VAT at 20%

TOTALS

1	1,051,500		
	210,300		No VAT recoverable
1	1,261,800	1,600,734	

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
NORTH HEATH HALL**

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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**A FURNITURE, FIXTURES
FITTINGS AND TENANT'S
IMPROVEMENTS**

FURNITURE

1	Folding Tables (x 25)	25.4.2012	2,186	2,603			Replacement
2	Folding Chairs (x 200)	21.7.2008	4,298	4,530			
3	Chair Trolleys (x 4)	21.7.2008	660	751			
			7,144	7,884			

FIXTURES AND FITTINGS

4	Entrance Matting (x 5)	N/K	1	500			
5	Waiting Bench	2001	127	250			
6	Window Curtains	2011	4,947	3,000			
			5075	3750			

IMPROVEMENTS

7	Noise Limiter System	1991	6,690	8,000			
8	Stage Lighting system	1991	1	0			7, 8 & 9 inclusive purchase cost
9	Sound system	1991	1	9,000			
10	Stage Curtains	2006	949	3,500			
11	Partition Wall	17.8.2009	8,800	10,000			Replacement from original
12	Alarm system	2012	2,119	7,000			Alarm systems replaced - 2012
13	Roof Window Openers	17.12.2014	866	1,000			
			19,426	38,500			

CONTENTS (A)

VAT @ 20%

TOTAL CONTENTS (A)

31,645	50,134		
	10,027		No VAT recoverable
31,645	60,161	65,348	

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
NORTH HEATH HALL

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
B	OTHER CONTENTS NOT SPECIFIED BELOW AND CONSUMABLE STOCK						
1	Coat Racks (x 1)	N/K	1	555			
2	Internal Signage	N/K	224	224			
3	Clocks (x 2)	N/K	1	20			
4	Kettles (x 3)	N/K	90	135			
5	Paper Towel Dispensers (x 2)	N/K	1	60			
6	Kitchen Swing Bins (x 3)	N/K	1	30			
7	Internak Notice Boards (x 2)	1991	138	800			
8	Fire Blankets (x 2)	1995	1	50			
9	External Notice Boards	10.2015	485	485			Replacement - see disposals
10	Henry Vacuum Cleaner	1.7.2001	86	80			
11	Crockery/Cutlery etc.	1.7.2001	377	675			
12	Numatic Floor Polisher	30.7.2004	0	0			See Disposals - NHH
13	Fire Extinguishers (x 10)	2006	827	900			
14	120L Nappy Bin	17.7.2006	78	300			
15	Numatic Floor Washer	5.3.2007	990	1,118			
16	Range Oven	2009	1,200	1,500			
17	Tea Urn	26.3.2009	148	160			
18	Free Standing Fridge	9.7.2009	168	260			
19	Dishwasher	6.8.2013	230	250			
20	Karcher Floor Polisher	28.1.2015	703	850			Replacement - see B12
20	Cleaning Hand Tools	Various	1	120			
21	Stored Cleaning Materials	Various	800	1,050			
			6,550	9,622			

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
NORTH HEATH HALL**

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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CONTENTS (B)	6,550	9,622					
VAT @ 20%							No VAT recoverable
TOTAL CONTENTS (B)	6,550	11,547	10,301				

NET TOTALS	38,196	1,111,256	1,676,383				
VAT AT 20%							No VAT recoverable
GROSS TOTALS	38,196	1,333,508	1,676,383				

- New items
- Disposals

Disposals to 31st March 2017 shown on a separate sheet and accounted for in the 2017 figures.

* Further work required to complete these columns

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
NORTH HEATH HALL DISPOSALS

	ITEM	DISPOSAL DATE	PROXY COST OR PURCHASE VALUE £	DISPOSAL PROCEEDS	NOTE
2014/2015					
B12	Numatic Floor Polisher	28.1.2015	340	0	End of working life. Include in 2016/17
			340		
2016/17					
B9	External Notice Boards	10.2015	492	0	End of working life

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
PLAY AREAS**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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AMBERLEY CLOSE

1	Cradle Swings	May 2005	1,251	1,628		
2	Junior Swings	May 2005	1,095	1,577		
3	Junior Multi Play Unit	May 2005	12,974	12,048		
4	Toddler Multi Play Unit	May 2005	5,915	4,276		
5	Cone Climber	May 2005	2,695	3,355		
6	Spinner	May 2005	843	1,053		
7	Springer	May 2005	1,293	1,507		
8	Adventure Trail (x 5)	May 2005	2,083	2,064	5,628	Insured item
9	Game Panels (x 3)	May 2005	3,467	3,350		
10	Delivery/Installation	May 2005	8,615	9,966		
11	Safety Surfacing	May 2005	7,500	12,000		
12	Seats (x 2)	Sept. 2005	498	600		
13	Litter Bin (x 1)	May 2005	176	300		
14	Fencing/Gates	28.9.2005	839	900		
15	Signage (x 2)	2005	228	400		
			49,472	55,024	5,628	

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
PLAY AREAS**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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BIRCHES ROAD

1	Junior Multi Play Unit	June 2004	11,325	15,619		
2	Toddler Multi Play Unit	June 2004	3,230	5,518		
3	Roundabout	June 2004	1,900	3,006		
4	Adventure Trail	June 2004	3,080	4,070		
5	Ancillary Costs	June 2004	1,000	600		
6	Delivery/Installation	June 2004	4,294	8,281		
7	Safety Surfacing	June 2004	12,900	14,000		
8	Fencing/Gates	June 2004	1	8,000		
9	Litter Bin (x 1)	June 2004	300	300		
10	Signage (x 2)	June 2004	154	400		
11	Seats (x 2)	1.9.2005	498	1,600		
12	Mixed Swing Set	20.9.2013	3,723	4,500		Replacement of original
			42,405	65,894	0	

EARLES MEADOW

1	Mixed Swing Set	N/K	1,100	1,500		
2	Seats (x 1)	N/K	1	800		
3	Fencing/Gate	N/K	1	4,000		
4	Litter Bin (x 1)	1.8.2001	252	300		
5	Signage	2005	229	200		
6	Toddler Multi Play Unit	2011	6,460	8,000		Replacement of original
7	Ancillary Costs	2011	1	150		
8	Delivery/Installation	2011	1	4,000		
9	Safety Surfacing	31.10.2012	2,143	3,000		
			10,188	21,950	0	

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
PLAY AREAS**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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HOLBROOK TYTHE BARN

1	Picnic Tables (x 2)	N/K	1	0		
2	Litter Bin x 1	N/K	379	450		Replacement for wooden litter bin
3	Signage	N/K	460	500		
4	Junior Swing Set	14.3.2008	1,213			
5	Cradle Swing Set	14.3.2008	1,386			
6	Delivery/Installation etc	14.3.2008	938			
7	Safety Surfacing	Various	1			
8	Zip Line	2011	8,000		10,130	Insured item
9	Spinner	2011	2,000			
10	Delivery/Installation etc	2011	1,000			
11	Toddler Multi Play Unit	1.4.2012	3,798			
12	Junior Multi Play Unit	1.4.2012	11,255			
13	Delivery/Installation etc	1.4.2012	2,132			
14	Safety Surfacing	Various	15,000			Estimated cost over time
15	Fencing/Gates	1.4.2012	11,280			
16	Wavy Mirror Panel	29.8.2012	533			Additional item
17	Seats (x 2)	12.7.2013	1,150	1,750		Replacement for wooden seats
			60,526	2,700	10,130	

NET TOTALS
VAT AT 20%
GROSS TOTALS

162,591	145,568	15,758
	29,114	
162,591	145,568	15,758

All VAT recoverable

*Further work required to complete these columns

No disposals in financial year to 31st March 2017

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTR 2017
LAND HOLDINGS**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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LAND						
1	Birches Road	N/K	1			Community Land
2	Heath Way	1976	1			Community Land - small parcel
3	Amberley Close	1980	1			Community Land
4	North Heath Hall	1989	1			Not building
5	Holbrook Tythe Barn	1995	1			Not building/multi courts/play area
6	Earles Meadow	1998	1			Community Land - 13 acres
7	Pixies Hollow	1990	1			Land along part length BW 1583
			7	0	0	

* further work required to complete these columns.

No disposals in financial year to 31st March 2017

NORTH HORSHAM PARIS COUNCIL ASSET REGISTER 2017

STREET FURNITURE

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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BUS SHELTERS

1	North Heath Lane(Blenheim Way)	1983	2,492	3,750		Replaced 2007
2	Lambs Farm Road (Greenfields Rd)	1994	3,264	3,750		
3	Church Road	13.7.2004	3,264	3,750		
4	Lambs Farm Road (Rusper Rd)	18.11.2004	0	0		See Disposals
5	Lambs Farm Rd (Southdown Cl.)	18.11.2004	0	0		See Disposals
6	Manor Fields	18.11.2004	3,510	3,750		
7	North Heath Lane (Coltsfoot Dve)	21.2.2007	3,067	3,750		
8	North Heath Lane (Amundsen Rd)	21.2.2007	3,067	3,750		
9	Jackdaw Lane	21.2.2007	2,719	3,750		
10	Crawley Road	22.11.2007	3,112	3,750	4,502	Insured item
11	Perch Seat for (5) above	1.8.2013	99	100		
12	Bartholomew Way	2008	1	5,500	5,065	Insured item
			24,595	35,600	9,567	

STREET LIGHTS

1	Amundsen Road (x 6)	N/K	1	650		
2	Cook Road (x 10)	N/K	1	650		
3	Peary Close (x 3)	N/K	1	650		
4	Pixies Hollow (x 1)	N/K	0	0		Passed to WSCC
5	St Marks Lane (x 4)	N/K	1	650		
6	Cottingham Avenue (x 1)	N/K	1	650		
7	Giblets Lane (x 1)	N/K	1	650		
8	Heather Close (x 1)	N/K	1	650		
			7	4,550	0	

NORTH HORSHAM PARIS COUNCIL ASSET REGISTER 2017
STREET FURNITURE

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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ROADSIDE SEATS

1	Roffey Corner (x 1)	N/K	1	800		
2	Rusper Road/Kings Road (x 1)	24.10.2010	395	500		
			396	1,300	0	

OTHER SEATS

1	Birches Road (x 1)	N/K	1	800		
2	Picnic Tables (x 1) - HTB	N/K	0	0		Disposed of
3	Picnic Tables (x 2) - NHH		1	0		
4	Amberley Close - commemorative	17.12.2001	471	800		
5	Amberley Close Open Space (x 2)	2007	1,116	1,600		
6	Octagonal Picnic Tables (x 3)	4.9.2014	600	900		
			2,189	4,100	0	

NOTICEBOARDS

1	Coltsfoot Drive	N/K	563	550		
2	Bartholomew Way	01.10.2015	365	365		Replace - see disp
3	Lambs Farm Road (Shops)	12.10.2005	563	750		
4	Church Road	01.10.2015	365	365		Replace - see disp
5	North Heath Lane (R'side Walk)	01.10.2015	598	598		Replace - see disp
6	Roundel - Crawley Road	10.7.2008	4,238	5000	5,628	Insured item
7	Godwin Way	25.1.2010	1,046	1,046		
			7,738	8,674	5,628	

**NORTH HORSHAM PARIS COUNCIL ASSET REGISTER 2017
STREET FURNITURE**

DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST 2017*	INSURED VALUE 31.03.2017*	DISPOSAL DATE	NOTE
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OTHER ITEMS

1	Earles Meadow Boardwalks	N/K	1	20,000	20,600		Insured item
2	Roadside Sign - HTB	N/K	1	500			
3	Fencing - Harwood Rd allotments	2001	1,609	8,000			
4	Handrail - Manor Fields	1.8.2003	713	0			
5	Flagpole	2003	593	500			
6	Butterworth Seat Memorial Plaque	2007	97	4,000			
7	Scaffold Tower	7.10.2011	1,955	2,225			
8	Salt Bins (x 3) and locks	8.11.2012	484	600			
9	Sack Barrow	14.5.2012	53	60			
10	Information Stone - Earles Meadow	18.10.2013	1700	500			
11	Telescopic Ladder	7.6.2013	0	0			
12	Street Light Counter Balance	22.8.2013	1,285	1,500			
13	Safety Harnesses (2)	24.10.2013	140	175			
14	Manual Salt Spreader	8.11.2013	986	1,200			
15	PA Testing equipment	21.1.2014	649	649			
16	Stihl Leaf Blower	29.8.2014	0	0			
17	Small Litter Warden Trolley	10.12.2014	239	350			
			10,505	40,259	20,600		

NET TOTALS

VAT at 20%

45,430

94,483

35,795

18,897

45,430

113,380

35,795

All VAT recoverable

TOTAL

45,430

- New items
- Disposals

Disposals to 31st March 2017 shown on a separate sheet and accounted for in the 2017 figures.

* Further work required to complete these columns

MARCH 2017

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**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2017
STREET FURNITURE**

	ITEM	DISPOSAL DATE	PROXY COST OR PURCHASE VALUE £	DISPOSAL PROCEEDS	NOTE
	BUS SHELTERS				
6	Lambs Farm Road (Rusper Road)	2011	3510	0	Vandalised. No insurance claim made
7	Lambs Farm Rd (Southdown Cl.)	18.12.2013	2504	0	Vandalised. Donated to Findon PC
			6014	0	

2016/17

OTHER ITEMS

11	Telescopic Ladder	7.6.2013	75	0		Include in 2016/17
16	Stihl Leaf Blower	29.8.2014	371	0		Include in 2016/17

NOTICEBOARDS

2	Bartholomew Way	12.10.2005	685	0	Disposed of.	Include in 2016/17
4	Church Road	2007	849	0	Disposed of.	Include in 2016/17
5	North Heath Lane (R'side Walk)	2007	938	0	Disposed of.	Include in 2016/17
			2,918	0		