

**NORTH HORSHAM PARISH COUNCIL
ASSET REGISTER
SUMMARY - YEAR END MARCH 2025**

	GROSS TOTAL
	24/25
HTB	73,125
RMH	1,066,516
NHH	42,127
PLAY AREAS	203,039
STREET FURNITURE	62,269
TOTAL	1,447,076

that a threshold cost of £200 (excluding VAT) be used and
only items above this would be included on the register
(FA/12/22)

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
NORTH HEATH HALL

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
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BUILDINGS AND LAND

1	North Heath Hall, St Marks Lane, Horsham, RH12 5PU	1988	1	2,024,448	2,471,446
			1	2,024,448	2,471,446

INTEGRAL FEATURES

A	Under Floor Heating system				
	Gas Boiler	01.04.2020	0	0	
B	Worcester Boiler	Dec-24	3,768	3,768	
C	Light Fittings				
D	Toilets (x 5)				
E	Fitted Kitchen	12.3.2009	9,478	10,000	
F	Fitted Kitchenette	9.7.2009	1,522	1,750	
G	Floor Covering (vinyl)	2003	3,927	12,000	
H	Floor Covering (vinyl) - lower	28.7.2013	1	2,970	
I	External Lighting				
J	Velux opening mechanism		1	866	
K	Stage				
L	Stage Storage Cupboards		500	500	
M	Floor covering	01.08.2015	9000	9000	
N	Water Heater	Apr-23	1248.75	1248.75	
			29,446	42,103	

BUILDINGS AND LAND

VAT at 20%

TOTALS

1	2,024,448	
	404,890	
1	2,429,338	2,471,446

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
NORTH HEATH HALL

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
A	FURNITURE, FIXTURES FITTINGS AND TENANT'S IMPROVEMENTS				
	FURNITURE				
1	Folding Tables (large)	25.4.2012	2,186	2,603	
1A	Folding Tables (small)	01.3.2018	240	240	
2	Folding Chairs	21.7.2008	4,298	4,530	
3	Chair Trolleys	21.7.2008	660	751	
4	Table Trolley x 2	Oct 23	500	500	
			7,884	8,624	
	FIXTURES AND FITTINGS				
4	Entrance Matting	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	
9	Sound system	1991	1	9,000	
10	Stage Curtains	2006	949	3,500	
11	Partition Wall	17.8.2009	8,800	10,000	
12	Alarm system	2012	2,119	7,000	
13	Roof Window Openers	17.12.2014	866	1,000	
14	Sound Speakers	12.04.2019	207	207	
15	Light fittings and tubes	01.03.20	990	990	
			20,623	39,697	
	CONTENTS (A)		33,582	52,071	

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
NORTH HEATH HALL

VAT @ 20%
TOTAL CONTENTS (A)

	10,414	
33,582	62,485	94,678

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
B	OTHER CONTENTS NOT SPECIFIED BELOW AND CONSUMABLE STOCK				
2	Internal Signage	N/K	224	224	
3	Clocks	N/K	1	20	
4	Kettles	N/K	90	135	
5	Paper Towel Dispensers	N/K	1	60	
6	Kitchen Swing Bins	N/K	1	30	
7	Internal Notice Boards	1991	138	800	
8	Fire Blankets	1995	1	50	
9	External Notice Boards	10.2015	485	485	
10	Henry Vacuum Cleaner	1.7.2001	86	80	
11	Crockery/Cutlery etc.	1.7.2001	377	675	
13	Fire Extinguishers)	2006	827	900	
14	120L Nappy Bin	17.7.2006	78	300	
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	
20	Cleaning Hand Tools	Various	1	120	
21	Stored Cleaning Materials	Various	800	1,050	
22	Hygiene Bins 23L x 3	01.02.2020	108	108	
23	Hand Sanitiser Dispenser (Wall)	25.02.20	45	45	
24	Auto Sanitiser Dispenser	28.07.2020	191	191	
25	Auto sanitiser Floor Stand	11.08.2020	220	220	

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NORTH HEATH HALL

26	Door Mat	28.09.2020.	22	22	
29	Storage Box	01.07.2020	26	26	
30	Cigarette Bin (external use)	28.06.2021	20	20	
31	Henry Vacuum Hoover	09.07.2021	103	103	
32	Numatic TT1840G Floor Machine	06.03.23	1,475	1,475	
33	Defibrillator	Dec-23	775	775	
			8,544	10,934	

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
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CONTENTS (B)
VAT @ 20%
TOTAL CONTENTS (B)

8,544	10,934	
	2,187	
8,544	13,121	14,924

NET TOTALS
VAT AT 20%
GROSS TOTALS

42,127	2,087,453	
	417,491	
42,127	2,504,944	2,581,048

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
HOLBROOK TYTHE BARN

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
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BUILDINGS AND LAND

1	Holbrook Tythe Barn, Pondtail Road, Horsham, RH12 5JF	17.11.1995		936,870	1,143,731
2	Car park	17.11.1995			
3	Bowls Green	17.11.1995			
4	Multi Courts and Play Area			184,000	0
5	Open Space				
			0	1,120,870	1,143,731

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	
G	Fitted Kitchen (WR)	2014	1	1	
H	Floor Covering (vinyl)	2016	7200	7200	
I	Patio doors and windows	01.09.2016	11,138	11,138	
J	New water heater	30.04.18	2036	2036	
K	Solar Panels	Mar-25	10848	10848	
			43,514	52,423	

BUILDINGS AND LAND

VAT at 20% (70%)

TOTALS

1	1,120,870	
	156,922	
0	1,277,792	1,143,731

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
HOLBROOK TYTHE BARN

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

1	Folding tables (large)	22.4.2014	0	1,750	
1A	Folding tables (small)	01.03.18	240	240	
2	Folding chairs	22.4.2014	0	1,500	
2A	Arm Rest Chairs	01. 11.17	200	200	
			440	3,690	

FIXTURES AND FITTINGS

4A	Roller blinds (x2)	2016	528	528	
5	External Awning	2010	3,191	4,000	
			3,719	4,528	

IMPROVEMENTS

6	Alarm system	N/K	2,119	7,000	
7	Acoustic Panels (WR)	11.3.2015	3,047	5,000	
8	Hand Driers x 2	5.2018	310	310	
9	Extractor Fan	10.2019	138	138	
			5,614	12,448	

INDOOR SPORTS EQUIPMENT

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
HOLBROOK TYTHE BARN

10	Carpet Bowls Starter Kit	Nov 23	1,270	1,270	
11	Games Tables x 7	Oct 23	801	801	
12	Shove Ha'penny Board & Shuffleboard	Oct 23	200	200	
13	Kurling Set	Oct 23	360	360	
14	Kurling Ramp	Oct 23	230	230	
			2,860	2,861	
CONTENTS (A)			12,633	23,527	
VAT @ 20% (70%)				3,294	
TOTAL CONTENTS (A)			12,633	26,820	29,300

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
B	OTHER CONTENTS NOT SPECIFIED BELOW AND CONSUMABLE STOCK				
1	Cleaning hand tools	N/K	1	100	
2	Soap Dispensers	N/K	1	180	
3	Electric Hand Driers	N/K	1	1,000	
4	Clocks	N/K	1	20	
5	Fire Blanket	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	17.11.1995	654	460	
10	Noticeboards - internal	1995	90	150	
12	Crockery/Cutlery	1.7.2001	377	220	
13	Henry Vacuum cleaner	1.7.2001	85	80	

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HOLBROOK TYTHE BARN

14	Floor cleaning machine	2011	992	1,000	
16	Assistance Ramp	17.11.2014	292	325	
17	Literature Display Holder	25.3.2015	143	175	
18	Picnic Tables	4.9.2014	600	750	
19	Stored Cleaning Materials	Various	500	750	
20	Height Barrier	03.08.18	3,950	3,950	
21	Handrail at front of building	15.08.18	600	600	
22	Nappy Bin	01.08.18	95	95	
23	Water Urn (x2)	01.01.20	105	105	
24	Kettle	15.07.19	12	12	
25	Hand Sanitiser Dispenser	28.02.20	45	45	
26	Hand Sanitiser Dispenser	28.07.2020	190	190	
27	Auto Sanitiser Floor Stand	11.08.2020	220	220	
28	Hand Sanitiser Dispenser	18.08.2020	46	46	
29	Door mats x 2	28.09.2020	32	32	
30	Barrier belts	01.07.2020	18	18	
31	Storage box	07.07.2020	26	26	
32	Cigarette Bin (external use)	28.06.2021	20	20	
33	Defibrillator	Dec-23	775	775	
	CONTENTS (B)		9,875	13,469	
	VAT @ 20% *			320	
	VAT @ 20% (70%)			1,662	
	TOTAL CONTENTS (B)		9,875	15,131	9,174

C	SPORTS EQUIPMENT				
1	Court Floodlights (x 4)	1996	10,452	10,000	13,927
2	Multi Courts Fencing	1996	1	30,000	41,781

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
HOLBROOK TYTHE BARN

3	Multi Courts Surface	1996	36,595	50,000	69,635
7	5-a-side football posts (x 4)	2009	2,258	3,000	
8	Football Nets (x 4)/fixings	Various	361	900	
9	Locking System for Multi Courts	2023	332	332	
10	Double sided locking system	45505	612	612	

CONTENTS (C)	50,611	94,844	9,627
VAT @ 20% (85%)		16,123	
TOTAL CONTENTS (C)	50,611	110,967	134,970

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

CONTENTS (D)	5	628	
VAT @ 20% (70% only)		88	
TOTAL CONTENTS (D)	5	716	3,238

NET TOTALS	73,125	1,253,338	
VAT @ 20%		320	
VAT at 20% (70%)		161,965	
VAT @ 20% (85%)		16,123	
GROSS TOTALS	73,125	1,431,426	1,320,413

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
ROFFEY MILLENNIUM HALL

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
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BUILDING AND LAND

Roffey Millennium Hall, Crawley Road Horsham, RH12 4DT	2000	970,318	2,616,840	3,194,638
		970,318	2,616,840	3,194,638

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	
G	Floor Covering - other (vinyl)			2,390	
H	Floor Covering - kitchens (vinyl)			2,700	
I	Fire Escape				
J	Roof Access Ladder				
K	Lift				
L	External Lighting				
M	Telephone System				
N	Auto Access Door System	Jan-23	4206	4206	
O	Infra-red Heating	Feb-24	13,957	13,957	
P	6 x Dorgards	Aug-24	693	693	
				33,081	

BUILDING AND LAND

VAT at 20%	970,318	2,616,840	
TOTALS		523,368	
	970,318	2,616,840	3,194,638

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
ROFFEY MILLENNIUM HALL

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
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A	FURNITURE, FIXTURES FITTINGS AND TENANT'S IMPROVEMENTS
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	FURNITURE				
3	Folding Tables (large)	2000	1	2,427	
3A	Folding Tables (small)	01.03.18	240	240	
4	Fixed Leg Chairs	2000	1	1,846	
5	Fixed Leg Tables	2000	1	2,625	
6	Flooring (carpet tiles)	2014	11,995	17,500	
7	Free Standing Cookers (x2)	2000	875	940	
8	Free Standing Fridges (x 3)	2000	1	520	
9	Vertical Blinds (Arundel)	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	21.7.2008	6,447	7,551	
14	Chair Trolleys (x 6)	21.7.2008	990	1,126	
15*	Bookcases - standard	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	Various	830	700	
20*	Office Chairs	Various	480	700	
21*	Office Tables	Various	435	648	
	Carry Forward		31,240	47,633	

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ROFFEY MILLENNIUM HALL

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
	A contd./brought forward		31,240	47,633	
22*	Other Chairs	Various	480	512	
23*	Miscellaneous Furniture	Various	1	300	
24a	Photocopier	2017	0	0	7,500
24b	Free standing fridge	1.2019	130	130	
24c*	Office Chairs x 2	3.2019	340	340	
24d*	Small table trollies (x3)	11.2019	588	588	
24e*	Round tables (x5) in trolley	11.2019	1178	1178	
			33,957	50,681	10,445

IMPROVEMENTS

25	Air conditioning Units (x 1)	N/K	1	1,500	
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	
31	Alarm systems	2010	11,050	15,000	
32	AC Unit Members Room (x1)	6.2016	998	998	
34	Hand Drier x 1	5.2018	155	155	
35	Hand Drier x1	14.12.2021	108	108	
36	Telephones	11.22	660	660	
			33,655	50,971	

TOTAL CONTENTS (A)

VAT at 20%

VAT at 20% (37%) *

TOTALS

67,612	101,652	
	18,576	
	583	
67,612	102,235	161,582

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
ROFFEY MILLENNIUM HALL

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
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	N/K	1	600	
4	Cordless Telephone Handset	10.04.17	61	61	
5	Waste Paper Bins	Various	1	100	
6	Coffee Machines	Various	1	1,000	
7	Kettles	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 4)	Various	1	80	
12	Clocks	Various	70	110	
13	Fire Extinguishers	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 Trolleys	14.5.2001	145	240	
19	Tea Urns	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	800	
23	Henry Vacuum Cleaner	31.1.2006	140	120	
24	Numatic Cleaning Trolley	11.4.2006	146	300	
25	Games Tables x 7	Oct 23	801	801	
26					

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
ROFFEY MILLENNIUM HALL

	Carry Forward		4,102	13,419	
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NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
	B contd./brought forward		4,102	13,419	
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	Convector 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	
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	01.03.2019	1,000	1,000	
45	George Vacuum Cleaner	31.08.18	209	209	
46	Coffee jugs x 4	28.02.19	68	68	
47	Water jugs x 4	28.02.19	125	125	
48	Tea pots x 4	28.02.19	53	53	
49	Additional Crockery (est)	28.02.19	200	31	
50	Fans (x3)	01.07.19	63	63	
51	Beverage Station	01.04.19	37	37	
52	Kettle	01.11.19	13	13	

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ROFFEY MILLENNIUM HALL

50	Hand Sanitiser Dispenser	28.02.20	45	45	
51	Urns (x2)	01.03.20	141	141	
52	Fan Heaters (x2)	28.02.20	80	80	
53	Hand Sanitiser Dispenser	11.08.2020	105	105	
54	Floor Mat	28.09.2020.	23	23	
55	Swing bins	01.07.2020	30	30	
56	Mop	01.07.2020	12	12	
57	Rope barriers	13.01.21	135	135	
58	Henry Hoover	25.02.21	95	95	
59	Storage Box	01.05.2021	26	26	
60	Free standing dishwasher (Upstairs)	12.11.2021	196	196	
61	Shark Cordless Hoover	28.01.22	250	250	
TOTAL CONTENTS (B)			12,959	23,321	
VAT at 20%				3,105	
VAT at 20% (37%) *				512	
TOTALS			12,959	23,832	25,937

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
ROFFEY MILLENNIUM HALL

C	COMPUTER AND OFFICE EQUIPMENT				
2	ABC Docuseal laminator	18.9.2001	89	200	
3	HP laserjet printers (x 1)	2006	175	180	
4	Fellowes Shredder	1.4.2008	150	200	
5	Siemens Monitors (x2)	16.7.2008	234	300	
9	Lenovo Computers (x 3)	22.3.2012	0	0	
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	
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	
17	Tower & Monitors (Members Room)	01.03.2016	0	0	
18	Iiyama Monitors (2)	Various	200	200	
19	Lenovo Carbon Laptop	12.2017	350	350	
20	CCTV	2.2017	1,410	1,410	
21	Laptop bag	01.08.2020	35	35	
22	Laminator	01.08.2020	33	33	
23	Lenovo Thinkpad (refurbished)	23.10.2020	420	420	
24	Lenovo ThinkPad X1	04.08.2021	604	604	
25	BLUE YETI USB Microphone	03.09.2021	128	128	
26	Draytex Router	Mar-24	375	375	
27	PC's x 6	Jul-24	2,940	2,940	
	TOTAL CONTENTS (C)		9,193	9,671	

TOTAL CONTENTS (C)	9,193	9,671	
VAT at 20% (37%)		716	
TOTALS	9,193	10,387	8,356

DESCRIPTION	DATE ACQUIRED	PROXY COST OR	REPLACEMENT COST	INSURED VALUE
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NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
ROFFEY MILLENNIUM HALL

			PURCHASE VALUE £		
D	TVs, AUDIO-VISUAL ITEMS AND TOOLS				
3	Multimedia Projector (public)	27.6.2006	490	400	
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	800	
7	Whiteboards (x 2)	10.12.2009	214	242	
8	Projector Screens Fixed (x 4)	26.11.2013	247	300	
9	Projector Screens (x 2)	25.4.2014	172	200	
10	Digital Recorder	01.12.18	22	22	
11	Multimedia Projector (public)	22.03.19	349	349	
12	Projector Screen	3.19	90	90	
13	Lift Prop	01.09.19	648	648	
14	TV Screen etc - Static in Chichester	14.01.25	1,109	1,109	
15	Portable TVs & Stands	14.01.25	1,208	1,208	
	TOTAL CONTENTS (D)		5,750	6,052	
	TOTAL CONTENTS (D)		5,750	6,052	
	VAT at 20%			1,210	
	TOTALS		5,750	6,052	2,813
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	
4	Year of Culture Flag	01.01.19	50	50	
5	Silent Soldiers x 2	01.08.18	250	250	
6	Sussex Flag	11.03.22	34	34	
	TOTAL CONTENTS (G)		685	994	
C/F	TOTAL CONTENTS (G)		685	994	0

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
ROFFEY MILLENNIUM HALL

VAT at 20%
TOTALS

	199	
685	994	0

NET TOTALS
VAT AT 20%
VAT at 20% (37%)
GROSS TOTALS

1,066,516	2,760,340	
	546,457	
	1,810	
1,066,516	2,762,150	3,403,771

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25

PLAY AREAS AND OPEN SPACES

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
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AMBERLEY CLOSE

1	Cradle Swings	May 2005	1,251	1,835	
2	Junior Swings	May 2005	1,095	1,606	
3	Junior Multi Play Unit	May 2005	12,974	19,030	
4	Toddler Multi Play Unit	May 2005	5,915	8,676	
5	Cone Climber	May 2005	2,695	3,953	
6	Spinner	May 2005	0	0	
7	Springer	May 2005	0	0	
8	Adventure Trail (x 5)	May 2005	0	0	
9	Game Panels	May 2005	0	0	
10	Delivery/Installation	May 2005	8,615	12,636	
11	Safety Surfacing	May 2005	7,500	11,000	
12	Seats	Sept. 2005	498	730	
13	Litter Bins	May 2005	176	258	
14	Fencing/Gates	28.9.2005	839	1,230	
15	Signage	2005	228	334	
16	Playhouse with table	June 2024	2,822	2,822	
17	Play Tractor	June 2024	2,829	2,829	
18	City Rubber Step x 5	June 2024	760	760	
19	Balance Beam	June 2024	842	842	
20	Burma Bridge	June 2024	1,795	1,795	
21	City Combo 1	June 2024	2,887	2,887	
22	City Tram Tracks	June 2024	984	984	
23	Trail Timer	June 2024	941	941	
24	Pinball Panel	June 2024	1,928	1,928	
25	Clock Panel	June 2024	637	637	
26	No Vehicle Sign	June 2024	212	212	
			58,423	77,925	0

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
PLAY AREAS AND OPEN SPACES

**AMBERLEY CLOSE
RECREATION AREA**

1	Basket Ball Hoop	NK	350	394	
3	Goal Posts	June 2022	660	660	
			1,010	1,054	0

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
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BIRCHES ROAD

1	Junior Multi Play Unit	June 2004	11,325	15,827	
2	Toddler Multi Play Unit	June 2004	3,230	4,514	
3	Roundabout	June 2004	0	0	
4	Adventure Trail	June 2004	0	0	
5	Ancillary Costs	June 2004	1,000	1,397	
6	Delivery/Installation	June 2004	4,294	6,001	
7	Safety Surfacing	June 2004	12,900	18,028	
9	Litter Bins	June 2004	300	419	
10	Signage	June 2004	154	215	
11	Seats	1.9.2005	498	680	
12	Mixed Swing Set	20.9.2013	3,723	4,038	
13	Perimeter Fencing	16.05.22	17,648	17,648	
14	Protection Mats	01.06.22	55	55	
15	Inclusive Orbit	June 2024	6,889	6,889	
16	City Andes	June 2024	2,380	2,380	
17	Balance Beam	June 2024	842	842	

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25

PLAY AREAS AND OPEN SPACES

18	Burma Bridge	June 2024	1,795	1,795	
19	Rope Walk	June 2024	962	962	
20	City Rubber Step x 2	June 2024	304	304	
21	Swinging Steps	June 2024	2,406	2,406	
22	No Vehicle Sign	June 2024	212	212	
			70,917	84,612	0

1					
2	EARLES MEADOW				
3	Mixed Swing Set	N/K	1,100	1,317	
4	Seats (x 1)	N/K	1	680	
5	Fencing/Gate	N/K	1	1,000	
6	Litter Bin (x 1)	1.8.2001	252	409	
7	Signage	2005	229	336	
8	Toddler Multi Play Unit	2011	6,460	7,734	
9	Ancillary Costs	2011	1	1,000	
	Delivery/Installation	2011	1	3,000	
	Safety Surfacing	31.10.2012	2,143	2,486	
			10,188	17,962	0

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
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	HOLBROOK TYTHE BARN				
2	Litter Bin x 1	N/K	379	496.00	
3	Signage	N/K	460	602.00	
4	Junior Swing Set	14.3.2008	1,213	1,590.00	
5	Cradle Swing Set	14.3.2008	1,386	1,816	
6	Delivery/Installation etc	14.3.2008	938	1,229	
7	Safety Surfacing	Various	1	6,000	

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
PLAY AREAS AND OPEN SPACES

8	Zip Line	2011	8,000	9,577	
9	Spinner	2011	2,000	2,394	
10	Delivery/Installation etc	2011	1,000	1197	
11	Toddler Multi Play Unit	1.4.2012	3,798	4,405	
12	Junior Multi Play Unit	1.4.2012	11,255	13,055	
13	Delivery/Installation etc	1.4.2012	2,132	2,473	
14	Safety Surfacing	Various	15,000	15000	
15	Fencing/Gates	1.4.2012	11,280	13084	
16	0 and X Panel	29.8.2012	533	618	
17	Seats (x 2)	12.7.2013	1,150	1295	
			60,525	74,831	0

For Play Areas replacement costs see separate document : Replacement Costs and Time Frames 2018-19.
The replacement costs shown in the Asset Register have been taken from there.

**HOLBROOK TYTHE
BARN OPEN SPACE
RECREATION AREA**

1	Goal Posts	27.06.17	300	300	0
2	Goal Post	01.12.19	233	233	
3	Litter bins x 3	29.10.21	1,443	1,443	
			1,976	1,976	0

NET TOTALS

VAT AT 20%

GROSS TOTALS

203,039	258,360	0
	51,672	
203,039	258,360	197,223

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25

STREET FURNITURE

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
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BUS SHELTERS

1	North Heath Lane(Blenheim Way)	1983	2,492	3,750	0
2	Lambs Farm Road (Greenfields Rd)	1994	3,264	3,750	0
3	Church Road	13.7.2004	3,264	3,750	0
6	Manor Fields	18.11.2004	3,510	3,750	0
7	North Heath Lane (Coltsfoot Dve)	21.2.2007	3,067	3,750	0
8	North Heath Lane (Amundsen Rd)	21.2.2007	3,067	3,750	0
9	Jackdaw Lane	21.2.2007	2,719	3,750	0
10	Crawley Road	22.11.2007	3,112	3,750	0
11	Perch Seat for (5) above	1.8.2013	99	100	0
12	Bartholomew Way	2008	1	5,500	0
13	Seat for 3 above	11.2018	279	279	0
14	Eden Display (Real Time Bus Info) for Crawley Rd bus stop	Jun-22	5,500	5,500	6,296
15	Seat for Jackdaw Lane bus shelter	Aug-24	220	220	
			30,594	41,599	6,296

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	
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	
9	Holbrook Tythe Barn - car park x2	N/K	1	600	
10	Holbrook Tythe Barn - car park x1	31.03.21	300	300	
			308	5,450	0

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
STREET FURNITURE

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
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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	
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	0	0	
7	Benches (x2) HTB Open Space	19.12.20	510	510	
8	Picnic Table (x 1) - HTB Open space	19.12.20	430	430	
9	Benches (x 2)NH Lane + Gorringes Brook	11.10.21	909	909	
10	Picnic Bench (x 2) Birches Road	May-22	914	914	
11	Picnic Bench - Amberley Play Area	Aug-24	720	720	
12	Picnic Tables x 3 on patio at HTB	Oct-24	2,500	2,500	
			7,572	9,183	0

NOTICEBOARDS

1	Coltsfoot Drive	N/K	563	550	
2	Bartholomew Way	01.10.2015	365	365	
3	Lambs Farm Road (Shops)	12.10.2005	563	750	
4	Church Road	01.10.2015	365	365	
5	North Heath Lane (R'side Walk)	01.10.2015	598	598	
6	Roundel - Crawley Road	10.7.2008	4,238	5000	5,854

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
STREET FURNITURE

7	Godwin Way	25.1.2010	1,046	1,046	
			7,738	8,674	0

NO.	DESCRIPTION	DATE ACQUIRED	PROXY COST OR PURCHASE VALUE £	REPLACEMENT COST	INSURED VALUE
OTHER ITEMS					
1	Earles Meadow Boardwalks	N/K	1	20,000	21,430
2	Roadside Sign - HTB	N/K	1	500	
3	Fencing - Harwood Rd allotments	2001	1,609	8,000	6,810
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	
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	
17	Small Litter Warden Trolley	10.12.2014	239	350	
18	Bosch Leaf Blower	21.11.18	200	200	
19	Bollards (various)	Various	350	350	
20	Cycle Racks x 2	25.10.19	48	48	
21	Fencing - EM around Oak	4.2021	4,558	4,558	5,479
			15,661	45,415	0

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2024-25
STREET FURNITURE

NET TOTALS
VAT at 20%

62,269	111,621	
	22,324	
62,269	133,945	45,357