

**NORTH HORSHAM PARISH COUNCIL
ASSET REGISTER
SUMMARY - YEAR END MARCH 2026**

| | GROSS TOTAL |
|------------------|--------------------|
| | 25/26 |
| HTB | 73,125 |
| RMH | 1,067,156 |
| NHH | 38,571 |
| PLAY AREAS | 210,201 |
| STREET FURNITURE | 62,269 |
| TOTAL | 1,451,322 |

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 2025-26

NORTH HEATH HALL

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|---------------------------|---|---------------|--------------------------------|------------------|------------------|
| 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 | 2,595,018 |

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 | 2,595,018 |

**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 |
| 5 | Table Trolley | Aug 25 | 319 | 319 |
| | | | 8,203 | 8,943 |

FIXTURES AND FITTINGS

| | | | | |
|---|------------------------|----------|-------------|-------------|
| 4 | Entrance Matting | N/K | 1 | 500 |
| 5 | Waiting Bench | 2001 | 127 | 250 |
| 6 | Blinds & door curtains | Nov 2025 | 1,072 | 1,072 |
| | | | 1200 | 1822 |

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26

NORTH HEATH HALL

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

| | | |
|---------------|---------------|---------------|
| 30,026 | 50,462 | |
| | 10,092 | |
| 30,026 | 60,554 | 97,518 |

| | |
|----------|--|
| 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 | |
| 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 | |

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26
NORTH HEATH HALL**

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|------------|-------------------------------|----------------------|---------------------------------------|-------------------------|----------------------|
| 32 | Numatic TT1840G Floor Machine | 06.03.23 | 1,475 | 1,475 | |
| 33 | Defibrillator | Dec-23 | 775 | 775 | |
| | | | 8,544 | 10,934 | |
| | CONTENTS (B) | | 8,544 | 10,934 | |
| | VAT @ 20% | | | 2,187 | |
| | TOTAL CONTENTS (B) | | 8,544 | 13,121 | 15,372 |
| | NET TOTALS | | 38,571 | 2,085,844 | |
| | VAT AT 20% | | | 417,169 | |
| | GROSS TOTALS | | 38,571 | 2,503,013 | 2,707,908 |

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26
HOLBROOK TYTHE BARN**

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|-----|-------------|---------------|--------------------------------|------------------|---------------|
|-----|-------------|---------------|--------------------------------|------------------|---------------|

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 | 1,212,308 |

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 | 1,212,308 |

**A FURNITURE, FIXTURES
FITTINGS AND TENANT'S
IMPROVEMENTS**

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 | |

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26
HOLBROOK TYTHE BARN**

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|---------------------|----------------------|---------------|--------------------------------|------------------|---------------|
| 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

| | | | | | |
|---------------------------|-------------------------------------|--------|---------------|---------------|---------------|
| 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 | 30,179 |

| 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 | |
| 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 | |

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26
HOLBROOK TYTHE BARN**

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|-----|-------------------------------|---------------|--------------------------------|------------------|---------------|
| 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 | 9,449 |

C SPORTS EQUIPMENT

| | | | | | |
|----|---------------------------------|---------|--------|--------|---------------|
| 1 | Court Floodlights (x 4) | 1996 | 10,452 | 10,000 | 14,345 |
| 2 | Multi Courts Fencing | 1996 | 1 | 30,000 | 43,034 |
| 3 | Multi Courts Surface | 1996 | 36,595 | 50,000 | 71,724 |
| 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 | 9,916 |
| VAT @ 20% (85%) | | | 16,123 | |
| TOTAL CONTENTS (C) | | 50,611 | 110,967 | 139,019 |

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 | 3,336 |

| | | | | |
|-------------------------|--|---------------|------------------|------------------|
| 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 | 1,394,291 |

NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26

ROFFEY MILLENNIUM HALL

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|-----|-------------|---------------|--------------------------------|------------------|---------------|
|-----|-------------|---------------|--------------------------------|------------------|---------------|

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 | 3,354,370 |

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 | |
| Q | 2 x 4 cycle racks | Feb-26 | 205 | 205 | |
| | | | | 33,286 | |

BUILDING AND LAND

| | | | | | |
|--|-------------------|--|----------------|------------------|------------------|
| | VAT at 20% | | 970,318 | 2,616,840 | |
| | TOTALS | | 970,318 | 2,616,840 | 3,354,370 |

**A FURNITURE, FIXTURES
FITTINGS AND TENANT'S
IMPROVEMENTS**

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 | |

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26
ROFFEY MILLENNIUM HALL**

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|------|------------------------------|---------------|--------------------------------|------------------|---------------|
| 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 | |
| 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 | 10,759 |

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 | 166,430 |

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 | |

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26
ROFFEY MILLENNIUM HALL**

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|------------|-------------------------------|----------------------|---------------------------------------|-------------------------|----------------------|
| 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 Trollies | 14.5.2001 | 145 | 240 | |
| 19 | Tea Urns | 14.5.2001 | 180 | 480 | |
| 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 | Karcher Floor Cleaner | Apr 25 | 1,667 | 1,667 | |
| 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 | |

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26
ROFFEY MILLENNIUM HALL**

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|------------|-------------------------------------|----------------------|---------------------------------------|-------------------------|----------------------|
| 50 | Fans (x3) | 01.07.19 | 63 | 63 | |
| 51 | Beverage Station | 01.04.19 | 37 | 37 | |
| 52 | Kettle | 01.11.19 | 13 | 13 | |
| 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 | |
| 62 | Washing Machine | Jul-25 | 253 | 253 | |
| | TOTAL CONTENTS (B) | | 13,889 | 23,866 | |
| | VAT at 20% | | | 2,880 | |
| | VAT at 20% (37%) * | | | 512 | |
| | TOTALS | | 13,889 | 24,377 | 26,715 |

| 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 | |
| 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 | |
| 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 | |
| 28 | Elitedesk Laptop | May-25 | 396 | 396 | |
| | TOTAL CONTENTS (C) | | 8,903 | 9,317 | |

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26
ROFFEY MILLENNIUM HALL**

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|-----|-------------|---------------|--------------------------------|------------------|---------------|
|-----|-------------|---------------|--------------------------------|------------------|---------------|

| | | | | | |
|---------------------------|--|--|--------------|---------------|--------------|
| TOTAL CONTENTS (C) | | | 8,903 | 9,317 | |
| VAT at 20% (37%) | | | | 689 | |
| TOTALS | | | 8,903 | 10,006 | 8,607 |

| 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 | 2,897 |

| 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 | |

| | | | | | |
|---------------------------|--|--|------------|------------|----------|
| TOTAL CONTENTS (G) | | | 685 | 994 | 0 |
| VAT at 20% | | | | 199 | |
| TOTALS | | | 685 | 994 | 0 |

| | | | | | |
|-------------------------|--|--|------------------|------------------|------------------|
| NET TOTALS | | | 1,067,156 | 2,760,505 | |
| VAT AT 20% | | | | 546,233 | |
| VAT at 20% (37%) | | | | 1,784 | |
| GROSS TOTALS | | | 1,067,156 | 2,762,289 | 3,569,778 |

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26
PLAY AREAS AND OPEN SPACES**

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|------------|--------------------|----------------------|---------------------------------------|-------------------------|----------------------|
|------------|--------------------|----------------------|---------------------------------------|-------------------------|----------------------|

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 |

**AMBERLEY CLOSE
RECREATION AREA**

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

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26
PLAY AREAS AND OPEN SPACES**

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|------------|--------------------|----------------------|---------------------------------------|-------------------------|----------------------|
|------------|--------------------|----------------------|---------------------------------------|-------------------------|----------------------|

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 | |
| 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

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 |

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26
PLAY AREAS AND OPEN SPACES**

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|-----|-------------|---------------|--------------------------------|------------------|---------------|
|-----|-------------|---------------|--------------------------------|------------------|---------------|

**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 | |
| 8 | Zip Line | 2011 | 8,000 | 9,577 | |
| 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 | |
| 18 | Inclusive Roundabout | Feb-26 | 6,298 | 6298 | |
| 19 | Picnic Bench | Feb-26 | 971 | 971 | |
| 20 | Bench Seat | Feb-26 | 317 | 317 | |
| 21 | 4 in a Row Play Panel | Feb-26 | 477 | 477 | |
| 22 | Musical Play Panel | Feb-26 | 1,099 | 1099 | |
| | | | 67,687 | 81,599 | 0 |

**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

| | | |
|----------------|----------------|----------------|
| 210,201 | 265,128 | 0 |
| | 53,026 | |
| 210,201 | 265,128 | 203,140 |

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26
STREET FURNITURE**

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|------------|--------------------|----------------------|---------------------------------------|-------------------------|----------------------|
|------------|--------------------|----------------------|---------------------------------------|-------------------------|----------------------|

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 | 6,611 |
| 15 | Seat for Jackdaw Lane bus shelter | Aug-24 | 220 | 220 | |
| | | | 30,594 | 41,599 | 6,611 |

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 |

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 | |

**NORTH HORSHAM PARISH COUNCIL ASSET REGISTER 2025-26
STREET FURNITURE**

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE |
|------------|---|----------------------|---------------------------------------|-------------------------|----------------------|
| 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 |
| 7 | Godwin Way | 25.1.2010 | 1,046 | 1,046 | |
| | | | 7,738 | 8,674 | 0 |

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 | 7,014 |
| 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 | 5,643 |
| | | | 15,661 | 45,415 | 0 |

NET TOTALS

VAT at 20%

| | | | |
|--|---------------|----------------|---------------|
| | 62,269 | 111,621 | |
| | | 22,324 | |
| | 62,269 | 133,945 | 46,718 |

NORTH HORSHAM PARISH COUNCIL ASSET REGISTR 2025-26

LAND HOLDINGS

| NO. | DESCRIPTION | DATE ACQUIRED | PROXY COST OR PURCHASE VALUE £ | REPLACEMENT COST | INSURED VALUE | DISPOSAL DATE | NOTE |
|-----|-------------|---------------|--------------------------------|------------------|---------------|---------------|------|
|-----|-------------|---------------|--------------------------------|------------------|---------------|---------------|------|

| LAND | | | | | | | |
|------|---------------------|------|----------|----------|----------|--|--------------------------------------|
| 1 | Birches Road | N/K | 1 | | | | Community Land |
| 2 | Heath Way | 1976 | 0* | | | | Community Land --not NHPC* |
| 3 | Amberley Close | 1980 | 1 | | | | Community Land - includes allotments |
| 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 |
| | | | 6 | 0 | 0 | | |

* In 2018 it was confirmed by HDC that they own this land, not NHPC as thought previoulusy.