APPENDIX 2.3 NDC ASSET REGISTER AND FUTURE MANAGEMENT STRATEGY

No	Description	Purchase Date	Net Cost £	Net NDC Grant £	Serial Identification No	Project Name	Asset Owner/ Person Acquired	Location of Asset	Location of Title Deed	Date of Disposal	Sales Proceed £	Name and address to whom	Owner of asset after Succession & Legacy	Date of ownership after Succession & Legacy	Management of Asse	Sale value on transfer of asset (method of	Transfer of asset agreement in principle
1	Traffic calming works for Tiverton Estate	31/03/03	£ 214,878.00	£ 214,878.00	N/A	Tiverton Road Estate Traffic Calming	LBH-Sinna Senthiselvan	Tiverton Road	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
2	Lighting improvements Varty Road	31/03/04	£ 40,000.00	£ 40,000.00	N/A	Vartry Road	LBH-Neil Hutchinson	Vartry Road	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
3	Group repair works	31/03/04	£ 753,450.00	£ 50,000.00	N/A	The Bridge Renewal Area	LBH-Steve Russell	NDC Area	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
4	Lighting Improvements Tiverton	30/04/03	£ 51,812.00	£ 51,812.00	N/A	Safe and Secure Routes - lighting improv	LBH-Sean Burke	NDC Area	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
5	Home Improvements	31/03/04	£ 70,183.00	£ 70,183.00	N/A	Safety & Comfort in the Home	LBH-Steve Greaves (MHO)	Homes in the NDC	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
6	Refurbishment to Fladbury Rc	31/03/04	£ 138,601.00	£ 128,036.00	N/A	Creating the Bridge	LBH-Dave Morris	Fladbury Road	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
7	Refurbishment of Pulford Road	31/03/04	£ 316,400.00	£ 60,000.00	N/A	Pulford Road Family Resource Centre	LBH-Lucina Trederick	Pulford Road	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
8	**Purchase lease for health centre**	31/03/04	£ 3,850,000.00	£ 3,850,000.00	N/A	The Laurels Healthy Living Centre	LBH-Zena Brabazon	The Laurels Healthy Living Centre, St Ann's Road	LBH	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
9	Training Room	31/03/05	£ 125,000.00	£ 125,000.00	N/A	St Ann's Training Room	LBH-Linda Boole	St Ann's School	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
10	Health centre equipment	31/03/05	£ 74,921.70	£ 74,921.70	N/A	Health Centre Capital Costs	LBH-Ann- Marie Connolly (PCT)	The Laurels Healthy Living Centre	LBH	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
11	Vehicle purchase	30/06/04	£ 16,374.13	£ 13,960.00	Chasis No : WFOVXXBDFV3J 13980 Registration No : AK53 GEX	First Step Trust Health Centre Café	LBH- Peter Ives (First Step Trust)	The Laurels Healthy Living Centre	N/A	09/01/08	5000	Coolvan, The Cool House, Unit 19, Moorfield industria Estate, Altham, Lancs BB5 5TX	N/A	N/A	N/A	N/A	N/A
12	Group Repair Works	31/03/05	£ 900,210.00	£ 900,210.00	N/A	The Bridge Renewal Area	LBH & Homeowners - Steve Russell	NDC Area	N/A	N/A	N/A	N/A	LBH & Homeowners	N/A	LBH & Homeowners	N/A	N/A
13	Estate Improvements	31/03/05	£ 1,404,487.00	£ 730,402.00	N/A	NDC Estate Renewal	LBH - Robert Watts	NDC Area	N/A	N/A	N/A	N/A	LBH	N/A	HfH	N/A	N/A
14	Sports & Play Improvements	31/03/05	£ 76,740.00	£ 76,740.00	N/A	NDC Sports and Play Improvements in Parks	LBH - Paula Hassall	NDC Area	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
15	Lighting works	31/03/05	£ 40,000.00	£ 40,000.00	N/A	Crime Reduction Fund	LBH - Neil Hutchinson	NDC Area	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
16	**Building works - Children Centre**	31/03/06	£ 1,686,528.00	£ 1,686,528.00	N/A	The Bridge (Triangle) Children's Centre	LBH- Dwynwen Stepien	Plevna site	LBH	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
17	Building works to Pavillion building	31/03/06	£ 60,000.00	£ 60,000.00	N/A	Chestnuts Pavillion	LBH-Dwynwen Stepien	Chestnuts Park	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
18	Bridge Renewal works	31/03/06	£ 794,294.00	£ 763,000.47	N/A	Bridge Renewal	LBH & Homeowners - Steve Russell	various	N/A	N/A	N/A	N/A	LBH & Homeowners	N/A	LBH & Homeowners	N/A	N/A
19	Bridge Renewal works	31/03/06	£ 294,868.83	£ 294,868.83	N/A	Bridge Renewal phase 2	LBH & Homeowners - Steve Russell	various	N/A	N/A	N/A	N/A	LBH & Homeowners	N/A	LBH & Homeowners	N/A	N/A
20	NDC Estate Renewal	31/03/06	£ 5,636,397.00	£ 2,706,099.00	N/A	NDC Estate Renewal	LBH - Larry Ainsworth	various	N/A	N/A	N/A	N/A	LBH	N/A	HfH	N/A	N/A
21	Traffic calming road works	31/03/06	£ 549,382.00	£ 207,279.55	N/A	St Johns Traffic Calming Scheme	LBH- Selvan Nimalan	various	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
22	Shop Front Improvements	31/03/06	£ 158,677.00	£ 115,558.00	N/A	Shop Front Improvements	Shop Owners - Ruseell Moffatt	Seven sisters road - various shops	N/A	N/A	N/A	N/A	Shop Owners	N/A	Shop Owners	N/A	N/A
23	Lighting	18/01/06	£ 30,000.00	£ 30,000.00	N/A	Crime Reduction Fund	LBH - John Forde (Met Police)	Chestnuts Park	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
24	Bus Dennis Dart 5880cc	22/03/06	£ 76,576.00	£ 76,576.00	N746 0YR	Mobile Youth Bus	LBH- Dibs Patel	Family Mosaic Office	NDC Safe	N/A	N/A	N/A	LBH	N/A	Family Mosaic x 2 year	N/A	N/A
25	renewal works to public housing	31/03/07	£ 3,671,991.00	£ 896,485.00	N/A	Estate Renewal	LBH - Larry Ainsworth	various	N/A	N/A	N/A	N/A	LBH	N/A	Homes for Haringey (H	N/A	N/A
26	Shop Front Improvements	31/03/07	£ 419,026.00	£ 246,893.00	N/A	Shop Front Improvement	Shopowners - Russell Moffatt	Seven sisters road - various shops	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
27	Renewal works to Bridge	31/03/07	£ 40,000.00	£ 40,000.00	N/A	St Ann's Bridge	Network Rail - Jane Chambers (NDC)	St Ann's Bridge	N/A	N/A	N/A	N/A	Network Rail	N/A	Network Rail	N/A	N/A
28	Renewal works to private housing	31/03/07	£ 700,000.00	£ 250,000.00	N/A	Bridge Renewal	LBH & Homeowners - Steve Russell	various	N/A	N/A	N/A	N/A	LBH & Homeowners	N/A	LBH & Homeowners	N/A	N/A
29	**Building works to Childrens Centre**	31/03/07	£ 2,656,790.00	£ 2,656,790.00	N/A	Bridge Childrens Centre	LBH-Alec Davis	Plevna site	LBH	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
30	**St Ann's Library Hall part built**	31/03/08	£ 519,980.00	£ 519,980.00	N/A	St Ann's Library Hall	LBH-Mun Thong Phung	St Ann's Library, Cissbury Road	LBH	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
31	Chestnuts Park renovatior	31/03/08	£ 670,000.00	£ 300,000.00	N/A	Chestnuts Park	LBH-Jan Wilson	Chestnuts Park	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
32	Estate Renewal works	31/03/08	£ 1,657,258.00	£ 1,254,911.00	N/A	Estate Renewal	LBH-Larry Ainsworth	Tiverton Estate	N/A	N/A	N/A	N/A	LBH	N/A	HfH	N/A	N/A
33	Manchester Gardens renovatior	31/03/08	£ 244,380.00	£ 234,380.00	N/A	Manchester Gardens	LBH-Jan Wilson	Manchester Gardens	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
34	Sir Fred Mssr Access renovations	31/03/08	£ 117,698.85	£ 117,698.85	N/A	Sir Fred Mssr Access	LBH- Tim Clark	Sir Fred Mssr Estate	N/A	N/A	N/A	N/A	LBH	N/A	HfH	N/A	N/A
35	Sir Fred Mssr Frontage renovations	31/03/08	£ 205,148.21	£ 205,148.21	N/A	Sir Fred Mssr Frontage	LBH- Tim Clark	Sir Fred Mssr Estate	N/A	N/A	N/A	N/A	LBH	N/A	HfH	N/A	N/A
36	Tiverton Estate Facilities renovations	31/03/08	£ 133,698.85	£ 133,698.85	N/A	Tiverton Estate Facilities	LBH- Tim Clark	Tiverton Estate	N/A	N/A	N/A	N/A	LBH	N/A	HfH	N/A	N/A
37	Plevna/ Helston Gating	31/03/08	£ 20,000.00	£ 20,000.00	N/A	Crime Reduction Fund	LBH- Sean Sweeney	Plevna Crescent	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
38	**Wards Corner site acquisition**	31/03/08	£ 5,826,706.00	£ 874,343.00	N/A	Wards Corner	Grainger - Geoffrey Ocen (NDC)	Wards Corner	N/A	N/A	N/A	N/A	Grainger PLC	N/A	Grainger PLC	N/A	N/A
39	**St Ann's Library Hall part built**	30/09/08	431,000.00	£426,000.00	N/A	St Ann's Library Hall	LBH- Mun Thong Phung	St Ann's Library, Cissbury Road	LBH	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
40	Sir Fred Mssr Access	31/03/09	7,549.00	£ 7,549.00	N/A	Sir Fred Mssr Access	LBH- Tim Clark	Sir Fred Mssr Estate	N/A	N/A	N/A	N/A	LBH	N/A	HfH	N/A	N/A
41	Sir Fred Mssr Frontage	31/03/09	24,651.00	£ 24,651.00	N/A	Sir Fred Mssr Frontage	LBH- Tim Clark	Sir Fred Mssr Estate	N/A	N/A	N/A	N/A	LBH	N/A	HfH	N/A	N/A
42	Tiverton Estate Facilities	31/03/09	34,564.00	£34,564.00	N/A	Tiverton Estate Facilities	LBH- Tim Clark	Tiverton Estate	N/A	N/A	N/A	N/A	LBH	N/A	HfH	N/A	N/A
43	Edgcot Grove Multi Use Games	31/03/09	110,000.00	£ 110,000.00	N/A	Edgcot Grove MUGA	LBH- Jeremy Shapiro	Edgcot Grove Estate	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
44	Estate Renewal works	31/03/09	300,000.00	£ 300,000.00	N/A	Estate Renewal Phase 3	LBH- Jeremy Shapiro	Fred Mssr Estate	N/A	N/A	N/A	N/A	LBH	N/A	HfH	N/A	N/A
45	The Bridge Renovatior	31/03/09	100,000.00	£ 100,000.00	N/A	The Bridge	Network Rail - Sharon Lee	St Ann's/ SS road	N/A	N/A	N/A	N/A	Network Rail	N/A	Network Rail	N/A	N/A
46	Tiverton Youth Hut renovation	31/03/09	15,000.00	£ 15,000.00	N/A	Bridge Intergenerational Hub	LBH- Jeremy Shapiro	Tiverton Youth Play Hu	N/A	N/A	N/A	N/A	LBH	N/A	LBH	N/A	N/A
47	**Wards Corner site acquisition**	30/04/08	1,030,306.00	£625,657.00	N/A	Wards Corner	Grainger- Geoffrey Ocen (NDC)	Wards Corner	N/A	N/A	N/A	N/A	Grainger PLC	N/A	Grainger PLC	N/A	N/A
	TOTAL		**36,295,527**	**21,759,801**													