APPENDIX 2.3 NDC ASSET REGISTER AND FUTURE MANAGEMENT STRATEGY

March Company Compan	Sale value 1 ra	ie Transfe	Sale Vallie			T	T	amo	IN:							INAILGI	NAGENIENT	TOTOKE WIA	EGISTER AND	PENDIX 2.3 NDC ASSET F
Control of Control o	on transfer ass of asset (agr	fer asset (agreen	on transfer of asset (ssion &	after Succes		ddress	ac	Sales Pro £		∟ocation of Γitle Deed	Location of Asset	Asset Owner/ Person Acquired	Project Name		Net NDC Grant £	Net Cost £	Purchase Date	Description
Contract C	++	—		_						-										Traffic calming works for
Proceedings Proceeding	N/A	I/A	N/A	LBH	N/A		A LBH	N/A	N/A	A	N/A	N/A	Tiverton Road	LBH-Sinna Senthiselvan	Tiverton Road Estate Traffic Calming	N/A	£ 214,878.00	£ 214,878.00	31/03/03	1 Tiverton Estate
Section of the Part 1990	N/A	J/A	N/£	A I BH	N/A		A I BH	N/A	N/A	4	N/A	N/A	Vartry Road	I RH-Neil Hutchinson	Vartry Road	N/A	f 40,000,00	£ 40,000,00	31/03/04	
September 1,000	N/A																			
Section Section 1960 196	N/A	Ι/Δ	N/£	1 BH	N/A		A I BH	N/A	N/A	4	N/A	N/A	NDC Area	I RH-Sean Burke	Safe and Secure Poutes - lighting improv	N/A	£ 51.812.00	£ 51.812.00	30/04/03	I I jahtina Improvements Tiverton
Description	N/A	I/A	N/A	LBH	N/A I		A LBH	N/A	N/A	A	N/A	N/A	Homes in the NDC	LBH-Steve Greaves (MHO)	Safety & Comfort in the Home	N/A	£ 70,183.00	£ 70,183.00	31/03/04	Home Improvements
Processor (1998 199	N/A	./A	N/A	LBH	N/A I		A LBH	N/A	N/A	A	N/A	N/A	Fladbury Road	LBH-Dave Morris	Creating the Bridge	N/A	£ 128,036.00	£ 138,601.00	31/03/04	Refurbishment to Fladbury Ro
General 1,000 1,	N/A	I/A	N/A	LBH	N/A		A LBH	N/A	N/A	A	N/A	N/A	Pulford Road	LBH-Lucina Trederick	Pulford Road Family Resource Centre	N/A	£ 60,000.00	£ 316,400.00	31/03/04	
Tomas purposes	N/A	1/4	N//	NI BH	N/A		A BL	N/A	N/A	\	N/A	ПОП		I DH Zona Probazon	The Laurele Healthy Living Centre	N/A	£ 3 850 000 00	£ 3 8EU 000 00	31/03/04	
15 Section 15	N/A																			
Part	N/A	1/4	NI//	NI BU	N/A		A I BU	NI/A	N/A		N/A	_ 		LDU Ann. Maria Cannally (DCT)	Health Centre Canital Costs	NI/A	C 74.004.70	C 74 024 70	24/02/05	Health centre equipment
11 Vales purbase	N/A	TA .	N/A	Lon	N/A L		n. ol e, 9, Id	Coolvan, The Cool House, Unit 19, Moorfield			IVA	LDN	Centre	EBRI-AIIII- Marie Controlly (PCT)	neatini Centre Capital Costs		£ 74,921.70	14,921.70	31/03/03	neaur centre equipment
	N/A	I/A	N/A	A N/A	N/A	A.	e, n, os	Estate, Altham, Lancs		В	09/01/08	N/A			First Step Trust Health Centre Café	WFOVXXBDFV3J 13980 Registration No :	£ 13,960.00	£ 16,374.13	30/06/04	Vehicle purchase
Page	N/A									A	N/A			Russell						
18 Surface 18	N/A	/A	N/A	HfH	N/A		A LBH	N/A	N/A	A	N/A	N/A	NDC Area	LBH - Robert Watts		N/A	£ 730,402.00	£ 1,404,487.00	31/03/05	B Estate Improvements
Bioliting works - Children Country Count	N/A	J/A	N/A	LBH	N/A					A	N/A		NDC Area	LBH - Paula Hassall				£ 76,740.00	31/03/05	Sports & Play Improvements
Indicators 310,000 \$1,000,000 \$0,000	N/A	/A	N/A	LBH	N/A I		A LBH	N/A	N/A	A	N/A	N/A	NDC Area	LBH - Neil Hutchinson	Crime Reduction Fund	N/A	£ 40,000.00	£ 40,000.00	31/03/05	
17 Ducking 310,000 6 700,000 7 60,000 0 6 700,000 1 7 7 7 7 7 7 7 7 7	N/A	i/A	N/A	LBH	N/A		A LBH	N/A	N/A	A	N/A	LBH	Plevna site	LBH- Dwynwen Stepien	The Bridge (Triangle) Children's Centre	N/A	£ 1,686,528.00	£ 1,686,528.00	31/03/06	
Bidding Remeat works	N/A	1/4	NI//	N DU	N/A		A I BU	NI/A	N/A		N/A	N/A	Chastauta Bark	LDU Dunmuon Stonion	Chastauta Bavillian	N/A	c e0 000 00	c 60,000,00	24/02/06	
19 Bidgs Remeal works	N/A	/A	N/A	LBH	N/A I		ALBH	N/A	N/A	`	N/A	IN/A	Chestnuts Park		Chestriuts Pavillion	N/A	£ 60,000.00	£ 60,000.00	31/03/06	building
18 Didge Renewal works	N/A	/A	N/A	LBH & Homeowners	N/A		A LBH & Homeowners	N/A	N/A	A	N/A	N/A	various	Russell	Bridge Renewal	N/A	£ 763,000.47	£ 794,294.00	31/03/06	Bridge Renewal works
2 NO.C State Revewal 310008 E 5.836.9700 E 2.778.0990 NA NO.C State Revewal 2.117.676.cating gottene 2.815.6990 NA	N/A	I/A	N/A	LBH & Homeowners	N/A		A LBH & Homeowners	N/A	N/A	A	N/A	N/A	various		Bridge Renewal phase 2	N/A	£ 294.868.83	£ 294.868.83	31/03/06	Bridge Renewal works
2 Stop Front Improvements	N/A			HfH	N/A		A LBH	N/A							NDC Estate Renewal	N/A	£ 2,706,099.00			
22 Shop Front Improvements 31/03/00 £ 168,677/00 £ 115,580.00 INA Shop Coveres Russell Moffatt plans provided in the Provided Part of the Part o	N/A	/A	N/A	LBH	N/A I		A LBH	N/A	N/A	A .	N/A	N/A		LBH- Selvan Nimalan	St Johns Traffic Calming Scheme	N/A	£ 207,279.55	£ 549,382.00	31/03/06	Traffic calming road works
28 despension Darf S880c; 20/300 € 76,576.00 € 76,576.00 12 76,576.00 12 76,576.00 12 76,576.00 12 76,576.00 12 76,576.00 12 76,576.00 12 76,576.00 12 76,576.00 12 76,576.00 12 76,576.00 12 886,485.00 12 810.000 12 886,485.00 12 810.000 12 886,485.00 12 810.000 12	N/A												shops							
26 Shop Front Improvements 31,0307 £ 3,671,991.00 £ 896,485.00 NA Estate Renewal	N/A ear N/A																			
26 Shop Front Improvements 31/03/07 E 419,026.00 E 246,893.00 N/A Shop Front Improvement Shopowners - Russell Moffatt shops shops 10 N/A				. I allilly Wosalc X 2 year	19/01					1	INA		I arrilly Wosaic Office	LDI I- DIDS Fatel	WODIE TOUIT DUS					Dus Delinis Dart 3000CC
28 Shop Front Improvements 31/03/07 £ 419,086.00 £ 246,980.00 NA Shop Front Improvement Shoppowners - Russell Moffalt Appears - Russell Moffalt Appe	(H N/A	/A	N/A	Homes for Haringey (H	N/A		A LBH	N/A	N/A	A	N/A	N/A		LBH - Larry Ainsworth	Estate Renewal	N/A	£ 896,485.00	£ 3,671,991.00	31/03/07	renewal works to public housing
27 Renewal works to privide 31/3/307 £ 40,000.00 £ 40,000.00 N/A St Am's Bridge (NDC) St Am's Bridge NA NA NA NA NA NA NA N	N/A	I/A	N/A	LBH	N/A		A LBH	N/A	N/A	A	N/A	N/A		Shopowners - Russell Moffatt	Shop Front Improvement	N/A	£ 246,893.00	£ 419,026.00	31/03/07	Shop Front Improvements
Renewal works to private September S	N/A	1/4	NI//	Notwork Boil	N/A		A Notwork Doil	NI/A	N/A		N/A	N/A	Ct Apple Bridge		Ct Appla Bridge	NI/A	C 40,000,00	C 40,000,00	24/02/07	7 Denoval works to Bridge
Suldring works to Childrens Strong	- IN/A	/A	IN/A	. Network Raii	IN/A		A INELWOIK RAII	IN/A	IN/A	1	IN/A	IN/A	St Alli's bridge		St Allit's blidge	IN/A	£ 40,000.00	1 40,000.00	31/03/07	
25 Contre 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 N/A LBH	N/A	/A	N/A	LBH & Homeowners	N/A I		A LBH & Homeowners	N/A	N/A	A	N/A	N/A	various	Russell	Bridge Renewal	N/A	£ 250,000.00	£ 700,000.00	31/03/07	
31 Chestnuts Park renovation 31//33/08 £ 670,000.00 £ 30	N/A	I/A	N/A	LBH	N/A	<u> </u>	A LBH	N/A	N/A	A	N/A	<u>LB</u> H	Plevna site	LBH-Alec Davis	Bridge Childrens Centre	N/A	£ 2,656,790.00	£ 2,656,790.00	31/03/07	
31 Chestnuts Park renovation 31/03/08 £ 070,000.00 £ 300,000.00 N/A Chestnuts Park LBH-Jan Wilson Chestnuts Park N/A N	N/A	Ι/Δ	NI//	1 BH	N/A		A I BH	N/A	N/A		N/A	IPU	St Ann's Library Cischusy Bood	I RH-Mun Thong Phung	St Ann's Library Hall	N/A	£ 510 080 00	£ 519 980 00	31/03/09	St Ann's Library Hall part buil
3 Manchester Gardens renovation 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 N/A N/A N/A N/A N/A N/A LBH N/A LBH N/A LBH N/A LBH N/A LBH N/A N/A N/A N/A N/A LBH N/A N/A N/A LBH N/A N/A N/A LBH N/A N/A N/A LBH N/A LBH N/A LBH N/A N/A N/A LBH N/A N/A N/A LBH N/A N/A N/A LBH N/A LBH N/A LBH N/A N/A N/A LBH N/A N/A N/A LBH N/A N/A N/A LBH N/A LBH N/A LBH N/A N/A N/A LBH N/A N/A N/A LBH N/A LBH N/A N/A N/A LBH N/A LBH N/A LBH N/A N/A N/A LBH N/A LBH N/A LBH N/A N/A N/A LBH N/A N/A N/A LBH N/A LB	N/A	I/A	N/A	LBH	N/A I		A LBH	N/A	N/A	A	N/A	N/A	Chestnuts Park	LBH-Jan Wilson	Chestnuts Park	N/A	£ 300,000.00	£ 670,000.00	31/03/08	Chestnuts Park renovation
Sir Fred Mssr Access 31/03/08 £ 117,698.85 £ 117,698.85 £ 117,698.85 £ 117,698.85 K/A Sir Fred Mssr Access LBH-Tim Clark Sir Fred Mssr Estate N/A N/	N/A	/A	N/A	HfH	N/A		A LBH	N/A	N/A	A	N/A	N/A	Tiverton Estate	LBH-Larry Ainsworth	Estate Renewal	N/A	£ 1,254,911.00	£ 1,657,258.00	31/03/08	Estate Renewal works
Sir Fred Mssr Access 31/03/08 £ 117,698.85 £ 117,698.85 £ 117,698.85 £ 117,698.85 K/A Sir Fred Mssr Access LBH-Tim Clark Sir Fred Mssr Estate N/A N/	N/A	i/A	N/A	LBH	N/A	Ī	A LBH	N/A	N/A	A	N/A	N/A	Manchester Gardens	LBH-Jan Wilson	Manchester Gardens	N/A	£ 234,380.00	£ 244,380.00	31/03/08	Manchester Gardens renovation
Sir Fred Mssr Frontage 3 1/03/08 £ 205,148.21 £ 205,148.21 K 205,148.21 V/A Sir Fred Mssr Frontage LBH-Tim Clark Sir Fred Mssr Estate N/A N/A N/A N/A N/A N/A N/A LBH N/A HfH Tiverton Estate Facilities 3 1/03/08 £ 133,698.85 £ 133,698.85 N/A Tiverton Estate Facilities 4 137 Plevnar/Helston Gating 3 1/03/08 £ 20,000.00 R 2 00,000.00 N/A Sir Fred Mssr Estate 4 20,000.00 N/A																				Sir Fred Mssr Access
Style=novations 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	N/A	/A	N/A	HTH	N/A	}	A LBH	N/A	N/A	A	N/A	N/A	Sir Fred Mssr Estate	LBH- 11m Clark	SIF Fred MSSF Access	N/A	£ 117,698.85	£ 117,698.85	31/03/08	
36 Peroval Helston Gating 31/03/08 £ 133,698.85 £ 149.00.00 £ 12,600.00 N/A	N/A	J/A	N/A	HfH	N/A	<u> </u>	A LBH	N/A	N/A	A	N/A	N/A	Sir Fred Mssr Estate	LBH- Tim Clark	Sir Fred Mssr Frontage	N/A	£ 205,148.21	£ 205,148.21	31/03/08	renovations
37 Plevnal 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	J/A	N/Z	A HfH	N/A		A I BH	N/A	N/A	4	N/A	N/A	Tiverton Estate	I BH- Tim Clark	Tiverton Estate Facilities	N/A	£ 133 698 85	£ 133 698 85	31/03/08	
39 St Ann's Library Hall part buil 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 N/A N/A LBH N/A	N/A																			
39 St Ann's Library Hall part buil 30/09/08 431,000.00 £426,000.00 N/A St Ann's Library Hall LBH- Mun Thong Phunç St Ann's Library, Cissbury Road LBH N/A N/A N/A N/A N/A LBH N/	N/A	1/4	NI//				A Grainger PLC	NI/A	N/A		NI/A	N/A	Wards Corner	Grainger Geoffrey Ocen (NDC)	Wards Corner	N/A	£ 974 342 00	£ 5 926 706 00	31/02/00	Wards Corner site acculaition
40 Str Fred Mssr Access 31/03/09 7,549.00 £ 7,549.00 £ 7,549.00 NA Str Fred Mssr Access LBH-Tim Clark Sir Fred Mssr Estate N/A	N/A N/A			LBH	N/A L				N/A			LBH		LBH- Mun Thong Phung	St Ann's Library Hall					St Ann's Library Hall part buil
42] Tiverton Estate Facilities 31/03/09 34,564.00 \$24,564.00 N/A Tiverton Estate Facilities LBH- Tim Clark Tiverton Estate N/A	N/A	I/A	N/A	HfH	N/A		A LBH	N/A	N/A	A	N/A	N/A	Sir Fred Mssr Estate	LBH- Tim Clark	Sir Fred Mssr Access	N/A	£ 7,549.00	7,549.00	31/03/09	Sir Fred Mssr Access
43 Edgcot Grove Multi Use Games 31/03/09 110,000.00 £ 110,000.00 1 £ 110,000.00 N/A Edgcot Grove MUGA LBH- Jeremy Shapiro Edgcot Grove Estate N/A	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 N/A LBH N/A HfH	N/A					1							Edgcot Grove Estate							B Edgcot Grove Multi Use Games
	N/A	I/A	N/A	HfH	N/A					A	N/A	N/A	Fred Mssr Estate	LBH- Jeremy Shapiro	Estate Renewal Phase 3	N/A	£ 300,000.00		31/03/09	Estate Renewal works
45 The Bridge Renovatior 31/03/09 100,000.00 £ 100,000.00 £ 100,000.00 £ 100,000.00 M/A The Bridge Network Rail - Sharon Lee St Ann's/ SS road N/A	N/A N/A					 									ine Bridge Bridge Intergenerational Hub					
47 Wards Corner site acquisition 30/04/08 1,030,306.00 £625,657.00 N/A Wards Corner Grainger PLC N/A Grainger PLC N/A Grainger PLC	N/A															N/A	£625,657.00	1,030,306.00		Wards Corner site acquisition
TOTAL 36,295,527 21,759,801																	21,759,801	36,295,527		TOTAL