

Graffham Parish Council Assets	Prev Hizcox 16-17	Insurance value/sum insured 2016/17 Subtotal Prior-year	Insured amount 2017/18 (References to Schedule) <u>Zurich 2017-18 Policy</u>	Sum insured by Insurance Policy from 1 July 2017
<b>Sports Pavilion</b>	169744		<b>174,836</b>	
<b>Bowls Pavilion</b>	50265	<b>220,009</b>	<b>54,230</b>	Part A. Material Dam. P4
<b>Playground</b>				
- Rota-Ride	3,825			
- 6" Double-Arch Swing	1,639			
- 8" Double-Arch Swing	1,639			
- Horse Spring	547			Not broken down but
- Multi Unit - climb around/slide	8,742			To include all items
- Climbing Pyramid	6,556	22,948	<b>23,637</b>	Part C. All Risks. P5
- Fencing inc bollards/fence at <b>recreation ground</b>	6,639	6,639	<b>6,838</b>	Part C. All Risks. P5
<b>War Memorial</b>	<b>27,318</b>	<b>27,318</b>	<b>28,138</b>	Part C. All Risks. P5
<b>General/Office equipment inc:</b>				
Acer E5-573 Computer	228			
Epson Lumens 3LCD Projector	43			
Duronic Projector Screen	228			
Misc - printer (actual £58*	47	<b>546</b>	<b>3,613</b>	Part C. All Risks. P5
<b>Two Village Gateway Signs</b>	<b>2,692</b>	<b>2,692</b>	<b>2,772</b>	Part C. All Risks. P5
<b>Sports Equipment Tennis netting</b>	<b>7,500</b>	<b>7,500</b>	<b>7,725</b>	Part C. All Risks. P5
<b>Tennis court surfaces</b>	<b>20,000</b>	<b>20,000</b>	<b>31,854</b>	Part C. All Risks. P5
<b>Play safety tiles/surfaces</b>	<b>10,927</b>	<b>10,927</b>		To include Play safety tiles
<b>Grand Total</b>	<b>318,579</b>	<b>318,579</b>	<b>333,643</b>	
<b><u>Assets not insured</u></b>				
<b>Equipment</b>				
- Triple Mower	6,000			
- Ride-On Rotary Mower	1,500			
- Strimmer	150			
<b>Total Equipment</b>	<b>7,650</b>			
<b>Playing Surfaces</b>				
- Bowls Green	20,000			
- Cricket Square	20,000			
<b>Total Playing Surfaces</b>	<b>40,000</b>			
<b>Other items</b>				
Notice boards x 2 in Graffham and shared responsibility for Selham	600			
Benches	500			
	<b>1,100</b>			

Previously adopted 03.03.15 Minute 110 (d) and Minute 113  
 Previously adopted 11.03.16. Minute 131.  
 Previously adopted 10.03.17. Minute 110.

**PLEASE SEE NEXT PAGE FOR STATEMENT OF ASSET POLICY**

### **Statement of Asset Policy**

For the purpose of the Local Councils, Internal Drainage Boards and other Smaller Authorities in England, Annual Return, assets are added to the register at cost when they are purchased.

In **2016 -17** the tennis court surfaces and tennis court netting were insured by Graffham Parish Council (GPC) on behalf of the tennis club/recreation ground, but were not purchased by GPC as they already existed, and therefore are not reflected in Box 9.

In **2016-17**, Graffham Parish Council increased the insurance value for the fencing including bollards/fencing at the recreation ground by a further £5,000. This fencing/bollards were new in the year, and were purchased by the Recreation Ground, of which GPC is the Managing Trustee.

In **2016-17** a Acer Lap Top computer was purchased by GPC at a cost of £228.

Thus Box 9 was increased from £181,299 to £181,527 to reflect the purchase of the computer.

The fencing/bollards are not reflected in Box 9 as they not purchased by GPC.

In **2017-18** a lockable filing cabinet (to comply with GDPR) was purchased for £34.99 (net of VAT) so

Box 9 will increased from £181,527 to reflect the purchase of the filing cabinet.