

Graffham Parish Council Assets	Prev Zurich 17-18	Insurance value/sum insured 2017/18 Subtotal Prior-year	Insured amount 2018/19 (References to Schedule) Zurich 2018-19 Policy	Zurich Insurance Policy Sum Insured by insurance Policy from 1 July 2017
Sports Pavilion	174836		180,081	
Bowls Pavilion	54230	229,066	55,857	Part A. Material Dam. P4
Playground				
- Rota-Ride				
- 6" Double-Arch Swing				
- 8" Double-Arch Swing				
- Horse Spring				
- Multi Unit - climb around/slide				
- Climbing Pyramid		23,637	24,346	Not broken down but To include all items Part C. All Risks. P5
- Fencing inc bollards/fence at recreation ground	6,639	6,838	7,043	Part C. All Risks. P5
War Memorial	28,138	28,138	28,982	Part C. All Risks. P5
General/Office equipment inc:				
Acer E5-573 Computer				
Epson Lumens 3LCD Projector				
Duronic Projector Screen				
Misc - printer	3,613	3,613	3,721	Part C. All Risks. P5
Two Village Gateway Signs	2,772	2,772	2,855	Part C. All Risks. P5
Sports Equipment Tennis netting	7,725	7,725	7,957	Part C. All Risks. P5
Tennis court surfaces & Play safety tiles/surfaces	31,854	31,854	32,810	Part C. All Risks. P5 To include Play safety tiles
Grand Total	309,807	333,643	343,652	
<u>Assets not insured</u>				
Equipment				
- Triple Mower	6,000			
- Ride-On Rotary Mower	1,500			
- Strimmer	150			
Total Equipment	7,650			
Playing Surfaces				
- Bowls Green	20,000			
- Cricket Square	20,000			
Total Playing Surfaces	40,000			
Other items				
Notice boards x 2 in Graffham and shared responsibility for Selham	600			
Benches	500			
	1,100			

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.

Previously adopted 09.03.18 Minute 116d

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 of the Annual Return (details above) 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 of the Annual Return (detail above) was increased to **£181,562** to reflect the purchase of a filing cabinet.

As at 13 March 2019 there was no change for 2018/19