

CRAWLEY PARISH COUNCIL – ASSET REGISTER **Review May 2019**

Description	Location	Deeds/Lease	Insurance	Fixed Value	Insurance Value
COMMUNITY ASSETS					
George Philippi Memorial Sports Ground Charity Number 301793	Hacks lane, Crawley	Parish Clerk		Nil	Nil
Crawley Burial Ground	Peach Hill Lane, Crawley	Parish Clerk		Nil	Nil
The Pond Registered under Commons Registration Act 1965 Ref: 14/U/58 on 24/03/76 VG 162	Junction of Peach Hill Lane and Crawley Road	Parish Clerk		Nil	Nil
Bus Shelter	Outside Crawley Village Hall	Parish Clerk	Agreed not to insure November 2010 per internal auditor's recommendation		

OWNED BY CRAWLEY PC				Fixed Value	Insurance Value 28 Sept 2018
War Memorial & garden	Peach Hill Lane		War memorial insured	£12,730.80	£15,194.07
Burial Ground railings	Peach Hill Lane		Agreed not to insure at November 2010 meeting per internal auditor's recommendation		Nil
Cricket Pavilion	George Philippi Memorial Sports Ground, Hacks Lane,		Insured	£58,477.44	£69,792.21
Basket ball pad (installed 2006 at cost of £2000)	As above		Included in play equipment		Nil

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<p>Play equipment: Spring seesaw Cradle seat swing Flat seat swing Multi-play unit Horse spring rider Slide/climber unit Playship(removed no value available) Balance beams</p> <p>Added 2015/16 Double Swing Frame – Cradle Seats Basket Swing Mag Post Log train set – engine/3 carriages Circular Picnic Table Wooden Mushroom Stool x 3 Safety Mats x 44</p> <p>Added 2016/17 Play Tower</p>	<p>Children’s playground George Philippi Memorial Sports Ground, Hacks Lane,</p>		<p>Insured Updated May 2012 as not a true reflection of the value of equipment.</p>	<p>£29,520.00 incl VAT</p> <p>£965 £1885 £125 £885 £250 £165 £1650</p> <p>£10142</p>	<p>£31,824.00 playground equipment £779.15 sports equipment</p>
<p>Added 2017/18 Dog bag dispensers</p>				<p>£191</p>	
<p>Defibrillator – Added 2015/16 1 x Zoll AED Plus Cabinet external locked green</p>	<p>Crawley Village Hall</p>			<p>£400 £570</p>	<p>£5,000</p>
<p>5 benches</p>	<p>Pond, burial ground, playground</p>		<p>£1,200 Updated May 2012 2 benches replaced by benefactors 2019</p>	<p>£1,200</p>	<p>Outdoor furniture cover to £5000</p>
<p>Wood chip surface to playground</p>	<p>As above</p>		<p>Agreed not to insure November 2010</p>		
<p>Fencing and gate to playground</p>			<p>Included in value of play equipment</p>		
<p>Office Equipment: 2 door metal cabinet</p>	<p>Clerk’s home</p>		<p>Insured</p>	<p>Within Office contents</p>	<p>Total office contents value</p>

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2 drawer filing cabinet (purchased 2009)				insurance £1,500	£4,490.16
Duck House (materials cost £450 ex VAT when built in 2009)	Pond		Agreed not to insure November 2010		
Total				£120656.24	£127079.59

Explanatory notes

- War Memorial reduced from £13,367.34 to £12,730.80 (reduction of £636.54), Cricket Pavilion reduced from 61,401.31 to £58,477.41 (reduction of £2923.90) ref letter from BDO Aug 2013 giving total fixed assets of £103,429 as per annual return 14/15, 13/14, 12/13 – values from Insurance Schedule produced on 30 September 2011
- 2015/16 new playground equipment and defibrillator added £6895.00 giving total fixed assets of £110,324 (re insurance defibrillators and cabinets are covered automatically against loss or damage under the core sections of the policy for a sum insured of £5,000)
- 2016/17 further play equipment added to value of £10142.00 giving total fixed assets of £120465.24
- 2017/18 dog bag dispensers purchased at cost of £190.75 giving total fixed assets of £120655.99
- 2018/2019 two benches donated by private individuals - replacement cost of each £420 before installation