

CRAWLEY PARISH COUNCIL – ASSET REGISTER **Review May 2020**

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 29 Sept 2020
War Memorial & garden	Peach Hill Lane		War memorial insured	£12,730.80	£15,801.83
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	£75,487
Basketball pad	As above		Included in play equipment		Nil

Updated Jill Judge March 2020
 May 2020 (ref 20/21 11d)
 Updated Nicky Breen April 2021

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Fencing and gate to playground			Included in value of play equipment		
Added 2019/20 Security Bollard Key Safe	Hacks Lane, Crawley		Included in locks and keys	£882+11= 893	Locks and Keys Cover £10,000
Added 2020/21 Village Gateways	Village approach roads		Insurance tba	£5000	
Office Equipment: 2 door metal cabinet 2 drawer filing cabinet (purchased 2009)	Clerk's home		Insured	Within Office contents insurance £1,500	Total office contents value £4,856.56
Duck House (materials cost £450 ex VAT when built in 2009)	Pond		Agreed not to insure November 2010		
Total				£127183.53	£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 (rounded to £191)
- 2018/2019 two benches donated by private individuals - replacement cost of each £420 before installation
- 2019/2020 security bollard added to entrance to playground cost including VAT £882 and key safe £11 giving total fixed assets of £121549.24
- 2020/21 Memorial ground bench (19/20 87a) £539.49 incl VAT, £500 grant funded, giving total fixed assets of £122088.73
- 2020/21 dog bag dispenser purchased at a cost of £94.80 incl VAT giving total fixed assets of £122183.53
- 2020/21 Village Gateways purchased and installed £3010 and £1400 incl VAT (20/21 51h), £5000 for asset register giving total fixed assets of £127183.53

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