

**CRAWLEY PARISH COUNCIL – ASSET REGISTER**      **Review May 2021**

Description	Location	Deeds/Lease	Insurance	Fixed Value	Insurance Value
<b>COMMUNITY ASSETS</b>					
<b>George Philippi Memorial Sports Ground</b> Charity Number 301793	Hacks Lane, Crawley	Parish Clerk		Nil	Nil
<b>Crawley Burial Ground</b>	Peach Hill Lane, Crawley	Parish Clerk		Nil	Nil
<b>The Pond</b> 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
<b>Bus Shelter</b>	Outside Crawley Village Hall	Parish Clerk	Agreed not to insure November 2010 per internal auditor's recommendation		

<b>OWNED BY CRAWLEY PC</b>				<b>Fixed Value</b>	<b>Insurance Value 29 Sept 2020</b>
<b>War Memorial &amp; garden</b>	Peach Hill Lane		War memorial insured	£12,730.80	£15,801.83
<b>Burial Ground railings</b>	Peach Hill Lane		Agreed not to insure at November 2010 meeting per internal auditor's recommendation		Nil
<b>Cricket Pavilion</b>	George Philippi Memorial Sports Ground, Hacks Lane,		Insured	£58,477.44	£75,487

Updated Jill Judge March 2020  
 May 2020 (ref 20/21 11d)  
 Updated Nicky Breen April 2021  
 May 2021 (ref 21/22 12c)



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<b>Wood chip surface to playground</b>	As above		Agreed not to insure November 2010		
<b>Fencing and gate to playground</b>			Included in value of play equipment		
<b>Added 2019/20 Security Bollard Key Safe</b>	Hacks Lane, Crawley		Included in locks and keys	£882+11= 893	Locks and Keys Cover £10,000
<b>Added 2020/21 Village Gateways</b>	Village approach roads		Insured	£5000	
<b>Office Equipment:</b> 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
<b>Duck House</b> (materials cost £450 ex VAT when built in 2009)	Pond		Agreed not to insure November 2010		
<b>Total</b>				£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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