

Graffham Parish Council Assets	<p style="text-align: center;">Zurich Insurance Policy Sum Insured by insurance Policy from 1 July 2017</p> <p style="text-align: center;">Insured amount</p> <p style="text-align: center;">2019/20 (References to Schedule) Zurich 2019-20 Policy</p>
<p>Sports Pavilion</p> <p>Bowls Pavilion</p> <p>Playground</p> <ul style="list-style-type: none"> - Rota-Ride - 6" Double-Arch Swing - 8" Double-Arch Swing - Horse Spring - Multi Unit - climb around/slide - Climbing Pyramid - Fencing inc bollards/fence at recreation ground <p>War Memorial</p> <p>General/Office equipment inc:</p> <ul style="list-style-type: none"> Acer E5-573 Computer Epson Lumens 3LCD Projector Duronic Projector Screen Misc - printer <p>Two Village Gateway Signs</p> <p>Sports Equipment Tennis netting</p> <p>Tennis court surfaces & Play safety tiles/surfaces</p> <p>Grand Total</p>	<p style="text-align: right;">185,484 Part A. Material Damages p4</p> <p style="text-align: right;">57,533 Part A. Material Damages p4</p> <p style="text-align: right;">Not broken down but To include all items</p> <p style="text-align: right;">25,076 Part C. All Risks. P5</p> <p style="text-align: right;">7,254 Part C. All Risks. P5</p> <p style="text-align: right;">29,852 Part C. All Risks. P5</p> <p style="text-align: right;">3,833 Part C. All Risks. P5</p> <p style="text-align: right;">2,941 Part C. All Risks. P5</p> <p style="text-align: right;">8,195 Part C. All Risks. P5</p> <p style="text-align: right;">33,794 Part C. All Risks. P5</p> <hr/> <p style="text-align: right;">353,962</p>
<p><u>Assets not insured</u></p> <p>Equipment</p> <ul style="list-style-type: none"> - Triple Mower - Ride-On Rotary Mower - Strimmer <p>Total Equipment</p> <p>Playing Surfaces</p> <ul style="list-style-type: none"> - Bowls Green - Cricket Square <p>Total Playing Surfaces</p> <p>Other items</p> <ul style="list-style-type: none"> Notice boards x 2 in Graffham and shared responsibility for Selham Benches 	

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

Previously adopted 08.03.19 Minute 110d

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

At 13 March 2019 there was no change for 2018/19