

STYNGING PARISH COUNCIL SCHEDULE OF INSURED ASSETS 1st Aug 2017 - 31 Jul 2018								(updated) valuation added may 2019									
Purchase date	Asset	SPC Reference	Location	Condition	Custodian	Date last inspected	Replacement date	Cost or proxy cost As at March 2014	Insured values As at Aug 2014	Cost or proxy cost As at March 15	Insured values As at Oct 2015	Cost or proxy cost As at March 16	Insured values as at 31 July 2016	Reinstatement building valuation 20 may 2019	Insured by		
Unknown	Buildings																
	Steyning Centre		Fletcher's Croft	Good	SPC	Annually	N/A	£ 1,852,811.12	£ 2,063,929.31	£ 1,852,811.12	£ 2,125,847.58	£ 1,852,811.12	£ 2,147,106.06	£ 1,900,000.00	SPC		
	Marley Shed Recreation Gnd		MPF					£ 8,358.26	£ 9,310.64	£ 8,358.26	£ 9,310.64	£ 8,358.26	£ 9,310.64		Cricket Club		
	Bowling Green Pavilion		MPF	Average	Bowls Club	24/03/2015		£ 124,630.00	£ 138,830.94	£ 124,630.00	£ 142,995.88	£ 124,630.00	£ 144,425.84	£ 155,000.00	SPC with Bowling Club making a contribution		
	Changing Rooms		MPF	Good	SPC	Fortnightly		£ 192,757.04	£ 214,720.70	£ 192,757.04	£ 221,162.36	£ 192,757.04	£ 223,379.99	£ 190,000.00			
	Clock Tower		High Street	Good	SPC		Maintained	£ 124,258.12	£ 138,416.69	£ 124,258.12	£ 142,569.21	£ 124,258.12	£ 143,994.91				
	Clock		High Street	Good	SPC		Maintained	£ 17,823.12	£ 19,853.97	£ 17,823.12	£ 20,449.59	£ 17,823.12	£ 20,654.09				
	St. Cuthman's statue		Fletcher's Croft	Good	SPC		N/A	£ 23,420.91	£ 26,090.08	£ 23,420.91	£ 26,872.30	£ 23,420.91	£ 27,141.02				
	Cricket Club building		Cricket Club	Good	Cricket Club	13/04/2015							£ 262,000.00	£ 350,000.00	Cricket Club 2018		
	Tennis Club building, courts and floodlights		Cricket Club	Good	Tennis Club	23/03/2015	2018						£ 190,000.00	£ 230,000.00	Tennis Club 2018		
	Steyning Town Pump and Trough		High Street	Average	Steyning Town		N/A					?	?				
	Total buildings						Total	£ 2,344,058.57	£ 2,611,152.33	£ 2,344,058.57	£ 2,679,895.92	£ 2,344,058.57	£ 2,708,695.91				
	Contents																
	Play Equipment various locations		Various	Good/Fair	SPC	Fortnightly and annually		£ 77,250.00	£ 86,052.26	£ 77,250.00	£ 88,633.83	£ 77,250.00	£ 89,520.17				
	Safety Surfacing various locations		Various	Good	SPC	Fortnightly and annually		£ 79,229.23	£ 88,257.00	£ 79,229.23	£ 90,904.71	£ 79,229.23	£ 91,813.76				
	Other sports surfaces - 18m x 9m hardsurfacing)							£ -	£ -	£ -	£ -	£ -	£ -				
	Basketball tarmac Strip (MPF)		MPF	Fair	SPC			£ -	£ -	£ -	£ -	£ -	£ -				
	Steyning Centre:							£ -	£ -	£ -	£ -	£ -	£ -				
Oct-15	Outside Steyning Centre 2 x Memorial bench										£ 690.00		additional bench		Advised Aviva now 3 benches 20.4.17 - to be picked up on renewal Jun 2017		
	Office Contents*		Steyning Centre	Good	SPC	Annually		£ 7,043.77	£ 7,175.26	£ 7,043.77	£ 7,390.51	£ 7,043.77	£ 7,464.42				
	General contents**							£ 88,958.00	£ 103,344.85	£ 88,958.00	£ 106,895.19	£ 88,958.00	£ 107,964.14				
	Outside equipment***							£ 41,511.69	£ 50,390.51	£ 41,511.69	£ 51,111.69	£ 41,511.69	£ 51,111.69				
	Street furniture										£ 43,160.41		£ 44,288.91				
	Gates & Fences							£ 1,350.00	£ 1,542.65	£ 1,350.00	£ 1,588.93	£ 1,350.00	£ 1,604.82				
	Mowers & Machinery****							£ 964.10	£ 1,106.17	£ 964.10	£ 1,139.35	£ 964.10	£ 1,150.74				
	Sports Equip Basketball stand							£ 750.00	£ 855.05	£ 750.00	£ 889.70	£ 750.00	£ 889.51				
21.05.15	War Memorial								£ 37,750.00		£ 38,882.25		£ 39,271.07				
	Total contents						Total	£ 297,056.79	£ 378,473.75	£ 297,056.79	£ 388,907.69	£ 297,056.79	£ 392,796.77				
	* OFFICE CONTENTS INCLUDES																
	Telephones							£ 120.63	£ 122.88	£ 120.63		£ 120.63					
	Zoostorm computers and equip							£ 180.25	£ 183.62	£ 180.25		£ 180.25					
	Lenovo B5400 Laptop							£ 2,128.98	£ 2,168.73	£ 2,128.98		£ 2,128.98					
Nov-14	New network computer added 2012 •										£ 382.55						
	Panasonic photocopier							£ 600.00	£ 611.20	£ 600.00		£ 600.00					
								£ 4,013.91	£ 4,088.83	£ 4,013.91		£ 4,013.91					
	**GENERAL CONTENTS INCLUDES						Total	£ 7,043.77	£ 7,175.26	£ 7,043.77	£ 7,390.51	£ 7,043.77					
	Steyning Centre							£ 25,080.00	£ 29,135.44	£ 25,080.00		£ 25,080.00					
	Piano & stool							£ 800.00	£ 929.35	£ 800.00		£ 800.00					
	Phillips Audion system							£ 571.00	£ 663.33	£ 571.00		£ 571.00					
	Various Kitchen equip							£ 35,000.00	£ 40,659.50	£ 35,000.00		£ 35,000.00					
	Sound system main hall							£ 8,450.00	£ 9,816.37	£ 8,450.00		£ 8,450.00					
	Film screens main hall & Saxon room							£ 3,287.00	£ 3,818.51	£ 3,287.00		£ 3,287.00					
	Sound equip speakers and amplifier							£ 2,450.00	£ 2,846.17	£ 2,450.00		£ 2,450.00					
	Cineman equip.screen,DVD & amppolifier							£ 10,525.00	£ 12,226.89	£ 10,525.00		£ 10,525.00					
	Television trolley							£ 140.00	£ 162.64	£ 140.00		£ 140.00					
	Overhead projector							£ 175.00	£ 203.30	£ 175.00		£ 175.00					
	Panasonic projector							£ 1,250.00	£ 1,452.13	£ 1,250.00		£ 1,250.00					
	Sony TV							£ 230.00	£ 267.19	£ 230.00		£ 230.00					
	Sony DVD							£ 100.00	£ 116.17	£ 100.00		£ 100.00					
	Sony VCR							£ 100.00	£ 116.17	£ 100.00		£ 100.00					
	Chairmans Badge of office							£ 800.00	£ 931.70	£ 800.00		£ 800.00					
Nov-15	Water colour painting by J Binns (Gift to PC)										£ 450.00				Aviva noted 12/11/15		
	***STREET FURNITURE						Total	£ 88,958.00	£ 103,344.85	£ 88,958.00	£ 106,445.19	£ 88,958.00	£ 107,964.14				
	Street lights							£ 26,793.00	£ 33,502.24	£ 26,793.00		£ 26,793.00					
	Poem on the stone							£ 2,924.00	£ 3,656.20	£ 2,924.00		£ 2,924.00					
	Benches							£ 2,703.00	£ 3,273.86	£ 2,703.00		£ 2,703.00					
	Notice Board							£ 1,091.69	£ 1,365.06	£ 1,091.69		£ 1,091.69					
	CCTV							£ 8,000.00	£ 8,487.16	£ 8,000.00		£ 8,000.00			**		
								£ 41,511.69	£ 50,390.51	£ 41,511.69		£ 41,511.69	£ 44,288.91				
2012	****MOWERS & MACHINERY																
	Maint. tools							£ 575.00	£ 659.76	£ 575.00		£ 575.00					
2018	4xgalmouth irons & large roller							£ 389.10	£ 446.41	£ 389.10		£ 389.10					
	strimmer																
	Total						Total	£ 964.10	£ 1,106.17	£ 964.10	£ 1,139.35	£ 964.10	£ 1,150.74				