

STEYNING PARISH COUNCIL SCHEDULE OF INSURED ASSETS 1st Aug 2019 - 31st July 2020 (updated) valuation added may 2019 updated June 2020 added welcome sign and silhouette																
Purchase date	Asset	SPC Reference	Location	Condition	Custodian	Date last inspected	Replacement d	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	lease expiry dates	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	£ -	£ 8,358.26	£ -			Cricket Club
	Bowling Green Pavilion	MPF	Average	Bowls Club		24/03/2015		£ 124,630.00	£ 126,929.94	£ 124,630.00	£ 142,995.88	£ 124,630.00	£ 144,425.84	£ 155,000.00	1999-2018	SFC 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	£ 223,373.99	£ 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		good	Cricket Club		13/04/2015							£ 262,000.00	£ 350,000.00	2008-2028	Cricket Club 2018
	Tennis Club building, courts and floodlights		good	Tennis Club		23/03/2015	2018						£ 190,000.00	£ 230,000.00	2010-2035	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	£ 2,679,896.92	£ 2,344,058.57	£ 2,706,695.91			
	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		£ -	£ -	£ -	£ -	£ -	£ -			
	Other sports surfaces - 18m x 9m hardsurfacing)							£ 79,229.23	£ 88,257.00	£ 79,229.23	£ 90,904.71	£ 79,229.23	£ 91,813.76			
	Basketball tarmac Strip (MPF)	MPF	Fair	SPC				£ -	£ -	£ -	£ -	£ -	£ -			
	Steyning Centre:							£ -	£ -	£ -	£ -	£ -	£ -			
	Outside Steyning Centre 2 x Memorial bench										£ 690.00		additional bench			Advised Ariva now 3 benches 20.4.17 - to be
	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	£ 47,211.69	£ 41,511.69	£ 44,288.91			
	Street furniture										£ 43,160.41		£ 44,288.91			
	Gates & Fences										£ 1,588.93		£ 1,604.82			
	Mowers & Machinery****							£ 1,350.00	£ 1,542.65	£ 1,350.00	£ 1,588.93	£ 1,350.00	£ 1,604.82			
	Sports Equip Basketball stand							£ 964.10	£ 1,106.17	£ 964.10	£ 1,139.35	£ 964.10	£ 1,150.74			
	War Memorial							£ 750.00	£ 880.20	£ 750.00	£ 889.51	£ 750.00	£ 889.51			
	Total contents						Total	£ 297,056.78	£ 376,473.75	£ 297,056.78	£ 388,907.69	£ 302,756.79	£ 392,796.77			
	* OFFICE CONTENTS INCLUDES															
	Telephones							£ 120.63	£ 122.88	£ 120.63			£ 120.63			
	Zoostarm 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			
	New network computer added 2012 •										£ 382.55					
	Panasonic photocopier							£ 600.00	£ 611.20	£ 600.00			£ 600.00			
	**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	£ 929.36	£ 800.00			£ 800.00			
	Phillips Audion system							£ 571.00	£ 661.93	£ 571.00			£ 571.00			
	Various Kitchen equip							£ 35,000.00	£ 40,655.50	£ 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	£ 3,815.51	£ 3,287.00			£ 3,287.00			
	Sound equip speakers and amplifier							£ 2,450.00	£ 2,848.17	£ 2,450.00			£ 2,450.00			
	Cinema equip screen,DVD & amplifier							£ 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			
	Charmans Badge of office							£ 800.00	£ 931.70	£ 800.00			£ 800.00			
	Water colour painting by J Binns (Gift to PC)										£ 450.00					Ariva 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 lamps (48 lamps)							£ 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			
	6 x seats							£ 2,703.00	£ 3,379.86	£ 2,703.00			£ 2,703.00			
	Notice Board							£ 1,091.69	£ 1,361.69	£ 1,091.69			£ 1,091.69			
	CCTV							£ 8,000.00	£ 8,487.16	£ 8,000.00			£ 8,000.00			**
	Steyning Welcome Sign										£ 4,600.00					SPC
	St Cuthman silhouette										£ 1,100.00					SPC
	****MOWERS & MACHINERY							£ 41,511.69	£ 50,390.51	£ 41,511.69			£ 47,211.69	£ 44,288.91		
	Maint. tools							£ 575.00	£ 659.76	£ 575.00			£ 575.00			
	4xpolimouth irons & large roller							£ 389.10	£ 446.41	£ 389.10			£ 389.10			
	trimmer															
	Total						Total	£ 964.10	£ 1,106.17	£ 964.10	£ 1,139.35	£ 964.10	£ 1,150.74			
								£ 2,649,115.36	£ 2,987,626.08	£ 2,649,115.36	£ 3,068,894.61	£ 2,654,815.36	£ 3,099,492.60			
Note: since 2010 / 11 the External Auditor have advised that for the purposes on the Annual Return, the historic cost of items should be recorded, with no allowance for appreciation of depreciation. The total value of fixed assets will only change when an item is purchased or disposed of. For insurance purposes, the Parish Council insurance provider shall recommend the percentage increase in insured values.																