STEYNING PARISH COUNCIL SCHEDULE OF INSURED ASSETS 1st Aug 2019 - 31st July 20 (updated) valuation added may 2019

Purchase date	Asset	SPC Reference	Location	Condition	Custodian	Date last inspected	Replacement date	Insured values As at Aug 2014	Cost or proxy c As at March 15	Insured values As at Oct 2015	Cost or proxy cos 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	£ 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	Poor	Cricket Club	May-18		£ 9,310.64	£ 8,358.26		£ 8,358.26				Cricket Club
	Bowling Green Pavilion		MPF	Average	Bowls Club	01/05/2018		£ 138,830.94	£ 124,630.00	£ 142,995.88	£ 124,630.00	£ 144,425.84	£ 155,000.00	1999-2018	SPC with Bowling Club making a contribution
	Changing Rooms		MPF	good	SPC	Fortnightly		£ 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	£ 138,416.69	£ 124,258.12	£ 142,569.21	£ 124,258.12	£ 143,994.91			
	Clock		High Street	Good	SPC		Maintained	£ 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	£ 26,090.08	£ 23,420.91	£ 26,872.30	£ 23,420.91	£ 27,141.02			
	Cricket Club building			good	Cricket Club	01/05/2018						£ 262,000.00	£ 350,000.00	2008-2028	Cricket Club 2018
	Tennis Club building, courts and floodlights			good	Tennis Club	01/05/2018	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	£ 2,611,152.33	£ 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	Monthly and annually		£ 86,052.26	£ 77,250.00	£ 88,633.83	£ 77,250.00	£ 89,520.17			
								£ -	£ -		£ -				
	Safety Surfacing various locations		Various	Good	SPC	Monthly and annually		£ 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	Annually		£ -	£ -		£ -				
	Steyning Centre:							£ -	£ -		£ -				
Oct-15	Outside Steyning Centre 3 x Memorial bench					Annually				£ 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		£ 7,175.26	£ 7,043.77	£ 7,390.51	£ 7,043.77	£ 7,464.42			
	General contents**							£ 103,344.85	£ 88,958.00	£ 106,895.19	£ 88,958.00	£ 107,964.14			
	Outside equipment***							£ 50,390.51	£ 41,511.69	£ 8,741.81	£ 47,211.69	£ 8,829.23			
	Steet furniture									£ 43,160.41		£ 44,288.91			
	Gates & Fences							£ 1,542.65	£ 1,350.00	£ 1,588.93	£ 1,350.00	£ 1,604.82			
	Machinery****							£ 659.76	£ 575.00	£ 1,139.35	£ 575.00	£ 1,150.74			
21.05.15	War Memorial		MPF	good	Parish Council/British legion	Annually		£ 37,750.00		£ 38,882.25		£ 39,271.07			
	Total contents						**Total**	**£ 375,172.29**	**£ 295,917.69**	**£ 388,026.99**	**£ 301,617.69**	**£ 392,796.77**			
	*** OFFICE CONTENTS INCLUDES**														
	Telephones							£ 122.88	£ 120.63		£ 120.63				
	Zoostorm computers and equip							£ 183.62	£ 180.25		£ 180.25				
	Lenovo B5400 Laptop x 2							£ 2,168.73	£ 2,128.98		£ 2,128.98				
Nov-14	New network computer added 2012 * x 3							£ 611.20	£ 600.00	£ 382.55	£ 600.00				
	Sharp photocopier							£ 4,088.83	£ 4,013.91		£ 4,013.91				
							Total	**£ 7,175.26**	**£ 7,043.77**	**£ 7,390.51**	**£ 7,043.77**				
	****GENERAL CONTENTS INCLUDES**														
	Steyning Centre							£ 29,135.44	£ 25,080.00		£ 25,080.00				
added 2019	Piano & stool							£ 929.36	£ 800.00		£ 800.00				
	Phillips Audion system							£ 663.33	£ 571.00		£ 571.00				
	Various Kitchen equip							£ 40,659.50	£ 35,000.00		£ 35,000.00				
	Sound system main hall							£ 9,816.37	£ 8,450.00		£ 8,450.00				
	Film screens main hall & Saxon room							£ 3,818.51	£ 3,287.00		£ 3,287.00				
	Sound equip speakers and amplifyer							£ 2,846.17	£ 2,450.00		£ 2,450.00				
	Cineman equip.screen,DVD & ampplifyer							£ 12,226.89	£ 10,525.00		£ 10,525.00				
	Television trolley							£ 162.64	£ 140.00		£ 140.00				
	Overhead projector							£ 203.30	£ 175.00		£ 175.00				
	Panasonic projector							£ 1,452.13	£ 1,250.00		£ 1,250.00				
	Sony TV							£ 267.19	£ 230.00		£ 230.00				
	Sony DVD							£ 116.17	£ 100.00		£ 100.00				
	Sony VCR							£ 116.17	£ 100.00		£ 100.00				
	Chairmans Badge of office							£ 931.70	£ 800.00		£ 800.00				
Nov-15	Water colour painting by J Binns (Gift to PC)									£ 450.00					Aviva noted 12/11/15
							Total	**£ 103,344.85**	**£ 88,958.00**	**£ 106,445.19**	**£ 88,958.00**	**£ 107,964.14**			
	*****STREET FURNITURE**														
	Street lights (48 lamps)							£ 33,502.24	£ 26,793.00		£ 26,793.00				
	Poem on the stone							£ 3,656.20	£ 2,924.00		£ 2,924.00				
	10 x seats							£ 3,379.86	£ 2,703.00		£ 2,703.00				
	3 x Notice Board							£ 1,365.06	£ 1,091.69		£ 1,091.69				
	CCTV							£ 8,487.16	£ 8,000.00		£ 8,000.00				**
Added May 19	Steyning Welcome Sign										£ 4,600.00				SPC
Added April 20	St Cuthman silhouette										£ 1,100.00				SPC
								£ 50,390.51	**£ 41,511.69**		**£ 47,211.69**	**£ 44,288.91**			
2012															
	MACHINERY														
	Maint. tools							£ 659.76	£ 575.00		£ 575.00				
2018	strimmer										£ 250.00				
							Total	**£ 659.76**	**£ 575.00**	**£ 1,139.35**	**£ 575.00**	**£ 1,150.74**			
								£ 2,986,324.62	£ 2,647,976.26	£ 3,067,923.91	£ 2,653,676.26	£ 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 unsured values.

Disposed assets:

Nov-14 Old office Laptop - stored until hard drive can be deleted.
Jun-15 Fax - no longer used
Jul-20 Basket ball post