

STEYNING PARISH COUNCIL SCHEDULE OF INSURED ASSETS 1st September 2020 - 31st August 2021

Purchase date (if known)	Asset	Location	Condition	Custodian	Date last inspected	Replacement date (Estimated)	Cost or proxy cost	Reinstatement building valuation	Insured values	Lease expiry dates	Insured By:
	Buildings						As at March 21	As at May 2019	As at August 2020		
	Steyning Centre	Fletcher's Croft	Good	SPC	Daily / Annually	Maintained	£ 1,852,811.12	£ 1,900,000.00	£ 2,100,000.00		SPC
	Marley Shed Recreation Gnd	MPF	Average	Cricket Club	Annually	Maintained	£ 8,358.26		£ -		Cricket Club
	Bowling Green Pavilion	MPF	Average	Bowls Club	In 2018	Next 10 Years	£ 124,630.00	£ 155,000.00	£ -	2020 - 2027	Bowling Club
	Changing Rooms	MPF	Good	SPC	Fortnightly	Maintained	£ 192,757.04	£ 190,000.00	£ 210,000.00		SPC
	Clock Tower	High Street	Average	SPC	Unknown	Maintained	£ 124,258.12		£ 158,859.79		SPC
	Clock	High Street	Good	SPC	Annually	Maintained	£ 17,823.12		£ 22,786.25		SPC
	St. Cuthman's statue	Fletcher's Croft	Good	SPC	In 2015	Maintained	£ 23,420.91		£ 29,942.84		SPC
	Cricket Club building	MPF	Good	Cricket Club	In 2018	Next 10 years		£ 350,000.00	£ -	2008-2028	Cricket Club
	Tennis Club building, courts and floodlights	MPF	Good	Tennis Club	In 2018	(Last replaced 2018)		£ 230,000.00	£ -	2010-2035	Tennis Club
	Steyning Town Pump and Trough	High Street	Average	SPC	Unknown	Maintained	?		£ -		
	Total building Costs						£ 2,344,058.57		£ 2,521,588.88		
	Contents										SPC
Various	Play & Exercise Equipment various locations (jointly owned fence at South Ash)	Various	Good / Fair	SPC	Fortnightly and annually	Some Due	£ 121,549.70		£ 145,600.00		
Various	Safety Surfacing various locations	Various	Good / Poor	SPC	Fortnightly and annually	Some Due	£ 89,229.23		£ 81,343.54		
Year 2019	Other Sports Surfaces - Basketball Court	MPF	Excellent	SPC	2020	(Last replaced 2019)	£ -		£ 24,000.00		
	Steyning Centre:						£ -				
	Outsite Steyning Centre 2 x Memorial bench										
	Office Contents*	Steyning Centre	Good	SPC	Annually		£ 7,043.77		£ 10,400.00		
	General contents**						£ 88,958.00		£ 196,673.87		
	Outside equipment						£ 47,211.69		£ 8,500.00		
	Steel furniture***	Various	Good / Fair	SPC	Annually				£ 48,750.00		
	Gates & Fences	Various	Good	SPC	Monthly		£ 1,350.00		£ 1,841.32		
	Mowers & Machinery****						£ 964.10		£ 2,360.32		
Year 2019	Sports Equip Basketball stand	MPF	Excellent	SPC	Monthly		£ 750.00		£ 1,020.58		
21.05.15	War Memorial								£ 45,058.10		
	Total contents					Total	£ 357,056.49		£ 557,047.73		
	* OFFICE CONTENTS INCLUDES			SPC							
	fax machine						£ 120.63		£ -		
	Telephones						£ 180.25		£ 1,000.00		
	Zoomstorm computers and equip						£ 2,128.98		£ -		
	Lenovo B5400 Laptop								£ 2,000.00		
Year 2020	New Lap Top										
Year 2021	New Lap Top										
Year 2019	New network computers / monitors						£ 800.00		£ 3,250.00		
	photocopier						£ 4,013.91		£ 4,150.00		
	**GENERAL CONTENTS INCLUDES			SPC		Total	£ 7,043.77		£ 10,400.00		
	Steyning Centre - General						£ 25,080.00				
added 2019	Piano & stool						£ 800.00				
	Phillips Audion system						£ 571.00				
	Various Kitchen equip						£ 35,000.00				
	Sound system main hall						£ 8,450.00				
	Film screens main hall & Saxon room						£ 3,287.00				
	Sound equip speakers and amplifier						£ 2,450.00				
	Cinema equip, screen DVD & amplifier						£ 10,525.00				
	Television trolley						£ 140.00				
	Overhead projector						£ 175.00				
	Panasonic projector						£ 1,250.00				
	Sony TV						£ 230.00				
	Sony DVD						£ 100.00				
	Sony VCR						£ 100.00				
	Chairmans Badge of office						£ 800.00				
Nov-15	Water colour painting by J Binns (Gift to PC)								£ 450.00		
	***STREET FURNITURE			SPC		Total	£ 88,958.00		£ 196,673.87		
	Street lights (49 lamps) - See separate sheet	Various	Fair				£ 26,793.00		£ 26,800.00		
2000	Poem on the stone	Mouse Lane	Good				£ 2,924.00		£ 2,924.00		
Various	Seats / Benches	Various	Excellent / Fair				£ 2,703.00		£ 5,326.00		
2 x Added '20	Notice Board	Allotments/High St	Good				£ 1,091.69		£ 2,000.00		
	CCTV	Various	Good / Poor				£ 8,000.00		£ 8,000.00		
Added May19	Steyning Welcome Sign		Excellent				£ 4,600.00		£ 4,600.00		
Added April 20	St Cuthman silhouette		Excellent				£ 1,100.00		£ 1,100.00		
	****MOWERS & MACHINERY			SPC			£ 47,211.69		£ 48,750.00		
	Maint. tools						£ 575.00				
	4xgoalmouth irons & large roller						£ 389.10				
2018 /2019	Strimmers										
2020	Dust Cart										
	Totals					Total	£ 2,709,115.06		£ 3,078,636.61		
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 uninsured values. Also Note: The Bowls pavilion had previously been noted as an SPC asset, however in 2020 it has been established as being owned by the Bowls Club, hence it being removed from 2020 August insured value listing. The Cricket club, Tennis club and now Bowls club building valuations are noted but these are not owned nor insured by SPC.											
Disposed assets:											
Nov-14	Old office Laptop - stored until hard drive deleted.	£ 400.00		Aug-19	Zoomstorm computers and equipment	£ 2,128.98					
Jun-15	Fax - no longer used Disposed 2020	£ 120.63									
Sep-18	Telephones	£ 180.25									

Please also note that Steyning Parish Council owns land at the Memorial playing field, Chandlers Way, South Ash, Abbey Road, Fletchers Croft, Normans Way, Cripps Lane, Godstall Lane, Rublees Allotments and Canada Gardens Allotments, and the details of these Land assets are noted within the SPC Land register.

Steyning Parish Council Street Lighting Inventory @ 31st March 2021

Unit Ref	Unit Location	Road Name	Lamp Watts	Lamp Unit Type	Lamp Circuit Watts	Control Wattage	Regime	Burn Hours	PEC Annual KWH	Annual Lamp KWH	Total KWH
1	O/s no 9 (parish)	Andrew Close	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	s/o 1 Maltings Green	Castle Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	O/S no 7/9 (parish)	Castle Way	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	R/o 3-4 Highland Croft (parish)	Chantry Lane (church Street)	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
2	R/o 1 Highland Croft (parish)	Chantry Lane (church Street)	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	os 9	Coxham Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
2	os 21	Coxham Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	@ entrance to road	Cripps Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	Opp Watermead	Dog Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	Opp Health Centre (parish)	Elm Grove Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
2	Opp Croft Meadow (parish)	Elm Grove Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
3	O/s 3-4 Elm Grove Cottages (parish)	Elm Grove Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
4	o/s grove house (parish)	Elm Grove Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
231	On Column 23 - Floodlight	High Street	70	CDO-TT	79	1	All Night	4100	8.766	323.9	332.666
241	On Wall Of 80 High Street	High Street	70	CDO-TT	79	1	All Night	4154	8.766	328.166	336.932
1	S/o 36 Chantry Lane (parish)	Highland Croft	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
2	O/s 12-14 (parish)	Highland Croft	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	opp Wish House	Hillside Terrace	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	On FP Behind Little lodge (parish)	Jarvis Lane To School Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
2	On FP @ side of Jarvis Cottages (parish)	Jarvis Lane To School Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
11	O/s 49 (parish)	Kings Barn Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
12	O/s 53-55 (parish)	Kings Barn Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
13	O/s 59-61 (parish)	Kings Barn Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
14	O/s 67 (parish)	Kings Barn Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
15	Opp Meadow View (parish)	Kings Barn Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	Opp Chilton (parish)	Kings Barn Villas	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
2	Opp Fir Croft (parish)	Kings Barn Villas	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
3	Opp Farthings (parish)	Kings Barn Villas	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	Junc Castle Lane	Maltings Green	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	O/s Ivy Cottage (parish)	Mouse Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	o/s fabray	Roman Road To Rosemary Avenue	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
2	o/s Cresta	Roman Road To Rosemary Avenue	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
3	rear of 21 Roman Road	Roman Road To Rosemary Avenue	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	O/s No 3 (parish)	Saxon Road	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
2	O/s no 6/8 (parish)	Saxon Road	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
3	O/S no 22 (parish)	Saxon Road	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	Opp Fletchers Croft (parish)	School Lane	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	Opp no 11 (parish)	Southdown Terrace	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	O/s No 5-8 (parish)	St Cuthmans Road	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
2	O/S No 13-16 (parish)	St Cuthmans Road	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
3	Opp No 30-35 (parish)	St Cuthmans Road	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	O/s Crescent House (parish)	The Crescent	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
2	O/s Chestnut Lodge (parish)	The Crescent	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
3	O/s Saint Ronan (parish)	The Crescent	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	O/s No 6 (parish)	The Furlongs	36	PL-L	38	0.25	Part Night	2195	2.1915	83.41	85.6015
1	On footbridge	Goring Road Footpath	11	LED	11	0.25	Part Night	2195	2.1915	83.41	85.6015
13	Corner of Horsham Road	Steyning Bypass (a283)	140	CPO-TW	140	0.25	All Night	4100	2.195	151.7	153.895
14	Opp Horsham Road	Steyning Bypass (a283)	140	CPO-TW	140	0.25	All Night	4100	2.195	151.7	153.895
1	On Footbridge	Goring Road Footpath	11	LED	11	0.25	Part Night	2195	2.195	151.7	153.895

Total Units: 49

Total KWH(16.16p) 4897.749
Sub Total £ 791.44
3% Admin £ 23.74
Total £ 815.19