

STEYNING PARISH COUNCIL SCHEDULE OF INSURED ASSETS 1st September 2021 - 31st August 2022

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 May 2019	As at August 2021		
	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	Weekly	Maintained	£ 192,757.04	£ 190,000.00	£ 210,000.00		SPC
	Clock Tower	High Street	Average	SPC	Due by Aug '22	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	Poor	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		
	Street 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		
	* OFFICE CONTENTS INCLUDES			SPC							
	fax machine						£ 120.63		£ -		
	Telephones						£ 180.25		£ 1,000.00		
	Zoostorm 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						£ 600.00		£ 3,250.00		
	photocopier						£ 4,013.91		£ 4,150.00		
	**GENERAL CONTENTS INCLUDES			SPC							
	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 & ampplifier						£ 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							
	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	Varies				£ 2,703.00		£ 5,328.00		
2 x Added '20	Notice Board	Allotments/High St	Good				£ 1,091.69		£ 2,000.00		
	CCTV	Various	Good / Poor				£ 8,000.00		£ 6,000.00		
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		
							£ 47,211.69		£ 48,750.00		
	****MOWERS & MACHINERY			SPC							
	Maint. tools						£ 575.00				
	4xgoalmouth irons & large roller						£ 389.10				
2018 /2019	Strimmers										
2020	Dust Cart										
						Total	£ 964.10		£ 2,360.32		
	Totals						£ 2,647,976.26		£ 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 Zoostorm - computer 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.