

STEYNING PARISH COUNCIL SCHEDULE OF INSURED ASSETS 1st September '22 - 31st August '23

Purchase date (if known) Before 2015 unless specified	Asset	Location	Condition	Date last inspected	Replacement date (Estimated)	Cost or proxy cost	Insured values
	Buildings					Updated March 2023	As at December 2022
	Steyning Centre	Fletcher's Croft	Very Good	Daily /Annually	Maintained	£ 1,852,811.12	£ 2,271,150.00
	Marley Shed Recreation Gnd	MPF	Average / Poor	Annually	Maintained	£ 8,358.26	{Insured by C. Club}
	Changing Rooms	MPF	Good	Weekly	Maintained	£ 192,757.04	£ 227,115.00
	Clock {Clock Faces and mechanism within Clock Tower}	High Street	Good	Annually	Maintained	£ 17,823.12	£ 24,644.00
	St. Cuthman's statue	Fletcher's Croft	Good	In 2021	Maintained	£ 23,420.91	£ 32,383.00
	Total - Building Costs					£ 2,095,170.45	£ 2,555,292.00
	Play and Recreation						
Various	Play & Exercise Equipment various locations (jointly owned fence at South Ash)	Various	Good / Fair	Fortnightly and annually	Some Due	£ 107,250.00	£ 157,466.00
Various	Safety Surfacing various locations	Various	Good / Poor	Fortnightly and annually	Some Due	£ 80,379.23	£ 113,929.00
Year 2019	Other Sports Surfaces - Basketball Court	MPF	Excellent	Fortnightly and annually	Replaced 2019	£ 28,850.00	£ -
	Contents - Steyning Centre:						
	Outsite Steyning Centre 3 x Memorial bench	Steyning Centre	Good	Annually	Maintained	£ 1,200.00	£ -
	Office Contents*	Steyning Centre	Good	Annually	Maintained	£ 9,833.14	£ -
	General contents**	Steyning Centre	Good	Annually	Maintained	£ 112,470.00	£ 223,951.00
	Contents - Outside equipment:						
	Street furniture***	Various	Good / Fair	Annually	Maintained	£ 45,439.69	£ 52,724.00
	Gates & Fences	Various	Good	Monthly	Maintained	£ 1,350.00	£ 9,193.00
	Mowers & Machinery****	Various	Fair	Annually	Maintained	£ 2,436.10	£ 2,553.00
Year 2019	Sports Equip Basketball Stands	MPF	Excellent	Monthly	Replaced 2019	£ 750.00	£ 1,104.00
	Steyning Town Pump and Trough	High Street	Poor	Unknown	Maintained	£ -	£ -
21.05.15	War Memorial	MPF	Excellent	Monthly	Maintained	£ 30,000.00	£ 48,731.00
	Total - Contents + Play & Recreation					£ 419,958.16	£ 609,651.00
	*OFFICE CONTENTS INCLUDE						
	Telephones	Steyning Centre	Good	Annually	Maintained	£ 180.25	£ -
	Zoostorm computers and equip	Steyning Centre	Fair	Annually	Maintained	£ 2,128.98	£ -
	Lenovo B5400 Laptop	Steyning Centre	Fair	Annually	Maintained	£ 1,200.00	£ -
Year 2020	New Lap Top	Steyning Centre	Excellent	Annually	Maintained	£ 960.00	£ -
Year 2021	New Lap Top	Steyning Centre	Excellent	Annually	Maintained	£ 750.00	£ -
Year 2019	New network computers / monitors	Steyning Centre	Good	Annually	Maintained	£ 600.00	£ -
	Photocopier	Steyning Centre	Good	Annually	Maint' Agreement	£ 4,013.91	£ -
					Total	£ 9,833.14	{See General Contents}
	**GENERAL CONTENTS INCLUDES						
	Steyning Centre - General	Steyning Centre	N/A	N/A	N/A	£ 25,080.00	£ -
Added 2019	Piano & Stool	Steyning Centre	Excellent	Annually	Maintained	£ 800.00	£ -
	Phillips Audio system	Steyning Centre	Fair	Annually	Maintained	£ 571.00	£ -
	Various Kitchen equipment	Steyning Centre	Good/Fair	Annually	Maintained	£ 35,000.00	£ -
Added 2023	inc. New Fridge/Freezer CHIQ {£289}						
Added 2023	inc. New Cooker - Falcon 6 {£2,371}						
	Sound system main hall	Steyning Centre	Good	Annually	Maintained	£ 8,450.00	£ -
	Film screens main hall & Saxon room	Steyning Centre	Fair	Annually	Maintained	£ 3,287.00	£ -
	Sound equip speakers and amplifier	Steyning Centre	Fair	Annually	Maintained	£ 2,450.00	£ -
	Cinema equip.screen,DVD & amplifier	Steyning Centre	Good	Annually	Maintained	£ 10,525.00	£ -
	Television trolley	Steyning Centre	Fair	N/A	N/A	£ 140.00	£ -
2021	Epson Projector	Steyning Centre	Good	N/A	N/A	£ 550.00	£ -
2022	2 x Large TV Monitors	Steyning Centre	Excellent	Annually	Maintained	£ 1,311.00	£ -
2022	2 x Camera / Audio visual enhancement	Steyning Centre	Excellent	Annually	Maintained	£ 2,640.00	£ -
2022	16 x Microphones	Steyning Centre	Excellent	Annually	Maintained	£ 3,661.00	£ -
2019	Chairs x 250	Steyning Centre	Good	Annually	Maintained	£ 16,755.00	£ -
	Chairmans Badge of office	Steyning Centre	Fair	N/A	N/A	£ 800.00	£ -
Nov-15	Water colour painting by J Binns (Gift to PC)	Steyning Centre	Good	N/A	N/A	£ 450.00	£ -
					Total	£ 112,470.00	£ 223,951.00
	***STREET FURNITURE INCLUDES						
	Street lights (49 lamps) - See separate sheet	Various	Fair		N/A	£ 26,793.00	£ -
Year 2000	Poem on the stone	Mouse Lane	Good	Bi - Annually	Maintained	£ 2,924.00	£ -
Various	Seats / Benches	Various	Varies	Annually	Maintained	£ 2,703.00	£ -
2 x Added '20	Notice Board	Allotments/High St	Good	Annually	Maintained	£ 1,091.69	£ -
	CCTV	Various	Poor	N/A	N/A	£ 8,000.00	£ -
Added May19	Steyning Welcome Sign		Excellent	Annually	N/A	£ 3,528.00	£ -
Added April 20	St Cuthman silhouette	Fletchers Croft	Excellent	Annually	N/A	£ 400.00	£ -
					Total	£ 45,439.69	£ 52,724.00
	****MOWERS & MACHINERY INCLUDES						
	Maint. tools	Steyning Centre	Fair	Annually	Maintained	£ 575.00	£ -
	4 x goal mouth irons & large roller	Cricket Club Shed	Unknown	Annually	Maintained	£ 389.10	£ -
2018 /2019	Strimmers	Steyning Centre	Good	Annually	Maintained	£ 350.00	£ -
2020	Dust Cart	Cricket Club Shed	Good	N/A	N/A	£ 1,122.00	£ -
					Total	£ 2,436.10	£ 2,553.00
Total						£ 2,515,128.61	£ 3,164,943.00

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 - This is termed the Proxy Cost in the table above. The total value of fixed assets will only change therefore when an item is purchased or disposed of. For insurance purposes, the Parish Council insurance provider shall recommend the percentage increase in uninsured values.

As per disposed asset details below, it has been established in 2020 & 2022, that The Bowls Club Pavillion and the Clock Tower are not owned by the Parish Council

Disposed assets:

Nov-14	Old office Laptop - stored until hard drive deleted.	£ 400.00		Aug-22	Panasonic Projector	£ 1,250.00
Jun-15	Fax - no longer used Disposed 2020	£ 120.63		Aug-22	Sony VCR	£ 100.00
Sep-18	Telephones	£ 180.25		Aug-22	Sony DVD	£ 100.00
Aug-19	Zoomstorm - computer and equipment	£ 2,128.98		Dec-22	Clock Tower	£ 124,258.12
Nov-20	Bowls Club Pavilion	£ 124,630.00		Mar-23	Fridge	£ 250.00
Aug-22	Sony TV	£ 230.00		May-23	Cooker	£ 2,000.00
Aug-22	Overhead Projector	£ 175.00		Sep-23	Curtains - replaced	£ 1,625.00

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.