

STEYNING PARISH COUNCIL SCHEDULE OF INSURED ASSETS 1st September '25 - 31st August '26

| Purchase date<br>(if known)<br>Before 2015<br>unless specified | Asset                                                                              | Location           | Condition   | Date last inspected      | Replacement date<br>(Estimated) | Cost or proxy cost | Insured values         |
|----------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------|-------------|--------------------------|---------------------------------|--------------------|------------------------|
|                                                                | Buildings                                                                          |                    |             |                          |                                 |                    | As at October 2025     |
|                                                                | Steyning Centre                                                                    | Fletcher's Croft   | Very Good   | Daily /Annually          | Maintained                      | £1,852,811.12      | £2,874,987.00          |
|                                                                | Marley Shed Recreation Ground                                                      | MPF                | Very Good   | Annually                 | Maintained                      | £8,358.26          | {Insured by C. Club}   |
|                                                                | Cricket Clubhouse (confirmation of ownership pending)                              | MPF                | Poor        | By C. Club daily         | Maintained                      | {£350,000}         | {Insured by C. Club}   |
|                                                                | Changing Rooms                                                                     | MPF                | Good        | Weekly                   | Maintained                      | £192,757.04        | £242,550.00            |
|                                                                | Clock {Clock Faces and mechanism within Clock Tower}                               | High Street        | Good        | Annually                 | Maintained                      | £17,823.12         | £30,430.00             |
|                                                                | St. Cuthman's statue                                                               | Fletcher's Croft   | Good        | In 2021                  | Maintained                      | £23,420.91         | £39,986.00             |
|                                                                | Total - Building Costs                                                             |                    |             |                          |                                 | £2,095,170.45      | £3,187,953.00          |
|                                                                | Play and Recreation                                                                |                    |             |                          |                                 |                    |                        |
| Various                                                        | Play & Exercise Equipment various locations<br>(jointly owned fence at South Ash ) | Various            | Good / Fair | Fortnightly and annually | Some Due                        | £107,250.00        | £180,420.00            |
| Various                                                        | Safety Surfacing various locations                                                 | Various            | Good / Poor | Fortnightly and annually | Some Due                        | £80,379.23         | £130,536.00            |
| 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 benches                                       | Steyning Centre    | Good        | Annually                 | Maintained                      | £1,200.00          | £-                     |
|                                                                | Office Contents*                                                                   | Steyning Centre    | Good        | Annually                 | Maintained                      | £10,573.91         | £-                     |
|                                                                | General contents**                                                                 | Steyning Centre    | Good        | Annually                 | Maintained                      | £115,130.00        | £256,596.00            |
|                                                                | Contents - Outside equipment:                                                      |                    |             |                          |                                 |                    |                        |
|                                                                | Street furniture***                                                                | Various            | Good / Fair | Annually                 | Maintained                      | £97,973.00         | £60,410.00             |
|                                                                | Gates & Fences                                                                     | Various            | Good        | Monthly                  | Maintained                      | £1,350.00          | £2,282.00              |
|                                                                | Mowers & Machinery****                                                             | Various            | Fair        | Annually                 | Maintained                      | £2,436.10          | £2,925.00              |
| Year 2019                                                      | Sports Equip Basketball Stands                                                     | MPF                | Excellent   | Monthly                  | Replaced 2019                   | £750.00            | £1,265.00              |
|                                                                | Steyning Town Pump & Trough/ Fixed outside equip                                   | High Street        | Poor        | Unknown                  | Maintained                      | £-                 | £10,533.00             |
| 21.05.15                                                       | War Memorial gardens                                                               | MPF                | Excellent   | Monthly                  | Maintained                      | £30,000.00         | £55,834.00             |
|                                                                | Total - Contents + Play & Recreation                                               |                    |             |                          |                                 | £475,892.24        | £700,801.00            |
|                                                                | *OFFICE CONTENTS INCLUDE                                                           |                    |             |                          |                                 |                    |                        |
| Year 2024                                                      | CRE Office Telephones                                                              | Steyning Centre    | Excellent   | Annually                 | Maintained                      | £250.00            | £-                     |
| Year 2020                                                      | New Lap Top                                                                        | Steyning Centre    | Excellent   | Annually                 | Maintained                      | £960.00            | £-                     |
| Year 2021                                                      | New Lap Top                                                                        | Steyning Centre    | Excellent   | Annually                 | Maintained                      | £750.00            | £-                     |
| Various                                                        | New network computers / monitors / Wi-Fi                                           | Steyning Centre    | Good        | Annually                 | Maintained                      | £4,600.00          | £-                     |
|                                                                | Photocopier                                                                        | Steyning Centre    | Good        | Annually                 | Maint' Agreement                | £4,013.91          | £-                     |
|                                                                |                                                                                    |                    |             |                          | Total                           | £10,573.91         | {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            | £-                     |
| Upgraded 2023                                                  | Audio system                                                                       | Steyning Centre    | Excellent   | Annually                 | Maintained                      | £571.00            | £-                     |
|                                                                | Various Kitchen equipment                                                          | Steyning Centre    | Good/Fair   | Annually                 | Maintained                      | £35,000.00         | £-                     |
| Added 2023                                                     | inc. New Fridge/Freezer CHIQ                                                       | Steyning Centre    | Excellent   | Annually                 | Maintained                      | £289.00            | £-                     |
| Added 2023                                                     | inc. New Cooker - Falcon 6                                                         | Steyning Centre    | Excellent   | Annually                 | Maintained                      | £2,371.00          | £-                     |
|                                                                | Sound system main hall                                                             | Steyning Centre    | Good        | Annually                 | Maintained                      | £9,450.00          | £-                     |
|                                                                | Film screens main hall & Saxon room                                                | Steyning Centre    | Fair        | Annually                 | Maintained                      | £3,287.00          | £-                     |
| Upgraded 2023                                                  | Sound equip speakers and amplifier                                                 | Steyning Centre    | Excellent   | Annually                 | Maintained                      | £2,450.00          | £-                     |
| Upgraded 2023                                                  | Cinema equip.screen,DVD & amplifier                                                | Steyning Centre    | Excellent   | 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                           | £115,130.00        | £256,596.00            |
|                                                                | ***STREET FURNITURE INCLUDES                                                       |                    |             |                          |                                 |                    |                        |
| Various                                                        | 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                      | £10,000.00         | £-                     |
| 2 x Added '20                                                  | Notice Board                                                                       | Allotments/High St | Good        | Annually                 | Maintained                      | £2,000.00          | £-                     |
|                                                                | CCTV                                                                               | Various            | Poor        | N/A                      | N/A                             | £8,000.00          | £-                     |
| Added May19                                                    | Steyning Welcome Sign                                                              | Bramber Road       | Excellent   | Annually                 | N/A                             | £3,528.00          | £-                     |
| Added April 20                                                 | St Cuthman silhouette                                                              | Bramber Road       | Excellent   | Annually                 | N/A                             | £400.00            | £-                     |
| 2025                                                           | Corten Steel Archway                                                               | Newmans Car Park   | Excellent   | Annually                 | N/A                             | £22,650.00         | £-                     |
| 2025                                                           | Visitor info. Notice board                                                         | Church Lane        | Good        | Annually                 | Maintained                      | £4,178.00          | £-                     |
| 2025                                                           | Display Panel                                                                      | Fletchers Croft    | Good        | Annually                 | Maintained                      | £1,000.00          | £-                     |
| 2025                                                           | 11 x Finger post signs and post                                                    | Various            | Good        | Annually                 | Maintained                      | £12,500.00         | £-                     |
| 2025                                                           | Tourism Brown Sign {WSCC spec metal sign on poles}                                 | A283               | Good        | Annually                 | Maintained                      | £4,000.00          | £-                     |
|                                                                |                                                                                    |                    |             |                          | Total                           | £97,973.00         | £60,410.00             |
|                                                                | ****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          | £2,925.00              |
| Total                                                          |                                                                                    |                    |             |                          |                                 | £2,571,062.69      | £3,888,754.00          |

**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 Poxy 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 noted previously, 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 updated: |                              |           |  |        |                        |           |
| Mar-23                   | Fridge                       | £250.00   |  | Jan-24 | Overline Office phones | £180.25   |
| May-23                   | Cooker                       | £2,000.00 |  | Dec-25 | Zoostorm comp & equip  | £2,128.98 |
| Sep-23                   | Curtains which were replaced | £1,625.00 |  |        |                        | £-        |
| Dec-25                   | Lenova B5400 Lap Top         | £1,200.00 |  |        |                        | £-        |

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 & Canada Gardens Allotments, and the details of these Land assets are noted within the SPC Land register. It also leases the Bus Shelter from HDC