

## STEYNING PARISH COUNCIL SCHEDULE OF INSURED ASSETS 2015 / 16

Purchase date	Asset	Cost or proxy cost As at 31.03.15	Insured values As at 31.10.15
Unknown	<b>Buildings</b>		
	Steyning Centre	£ 1,852,811.12	£ 2,125,847.58
	Marley Shed Recreation Gnd	£ 8,358.26	
	Bowling Green Pavilion	£ 124,630.00	£ 142,995.88
	Changing Rooms	£ 192,757.04	£ 221,162.36
	Clock Tower	£ 124,258.12	£ 142,569.21
	Clock	£ 17,823.12	£ 20,449.59
	St. Cuthman's statue	£ 23,420.91	£ 26,872.30
	Cricket Club building		
	Tennis Club building, courts and floodlights		
	<b>Total buildings</b>	<b>£ 2,344,058.57</b>	<b>£ 2,679,896.92</b>
	<b>Contents</b>		
	Play Equipment various locations	£ 77,250.00	£ 88,633.83
		£ -	
	Safety Surfacing various locations	£ 79,229.23	£ 90,904.71
	Other sports surfaces - 18m x 9m hardsurfacing)	£ -	
	Skateboard tarmac (MPF)	£ -	
	Steyning Centre:	£ -	
Oct-15	Outsite Steyning Centre Memorial bench		£ 690.00
	Office Contents*	£ 7,043.77	£ 7,390.51
	General contents**	£ 88,958.00	£ 106,895.19
	Outside equipment***	£ 41,511.69	£ 8,741.81
	Steet furniture		£ 43,160.41
	Gates & Fences	£ 1,350.00	£ 1,588.93
	Mowers & Machinery****	£ 964.10	£ 1,139.35
	Sports Equip Basketball stand	£ 750.00	£ 880.70

21.05.15	War Memorial		£	38,882.25
	<b>Total contents</b>	<b>£</b>	<b>297,056.79</b>	<b>£ 388,907.69</b>
	<b>* OFFICE CONTENTS INCLUDES</b>			
	Fax	£	120.63	
	Telephones	£	180.25	
	Dell computers and equip	£	2,128.98	
	Lenovo B5400 Laptop			£ 382.55
Nov-14	New network computer added 2012 *	£	600.00	
	Panasonic photocopier	£	4,013.91	
		<b>£</b>	<b>7,043.77</b>	<b>£ 7,390.51</b>
	<b>**GENERAL CONTENTS INCLUDES</b>			
	Steyning Centre	£	25,080.00	
	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	£	3,287.00	
	Sound equip speakers and amplifier	£	2,450.00	
	Cineman equip.screen,DVD & ampplifyer	£	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
		<b>£</b>	<b>88,958.00</b>	<b>£ 106,445.19</b>
	<b>***STREET FURNITURE</b>			
	Street lights	£	26,793.00	
	Poem on the stone	£	2,924.00	
	6xseats	£	2,703.00	
	Notice Board	£	1,091.69	
	CCTV	£	8,000.00	

2012

**\*\*\*\*MOWERS & MACHINERY**  
Maint. tools  
4xgoalmouth irons & large roller

£	41,511.69		
£	575.00		
£	389.10		
£	964.10	£	1,139.35
£	2,641,115.36	£	3,068,804.61

**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 or 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 insured values.

**Disposed assets:**

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