

Last inspected	Description of the asset / property	Location	Date of purchase / gift / donation	Reference number (if held / appropriate)	Cost at purchase / gift / donation	Current value for insurance purposes	Accounting Statement 2018/19	Accounting Statement 2018/19 RESTATED	Accounting Statement 2019/20	Date of disposal/loss/ theft	Proceeds of sale / gift / donation
25/7/19 (Clerk and Chairman N Adamson)	2 benches, sun dial and War Memorial	War Memorial Garden - Church Hill, Slindon, BN18 0RB	1960	N/A	N/A	WM valuation dated 6/2/20 £10250+VAT (cost of replacement) - placed 'on risk' at renewal April 2020		£1	£1		
19/03/2020 (Clerk)	Slindon Village Pond	Church Hill Slindon, BN18 0RB	1967	N/A	N/A	Public Liability £10 million		£1	£1		
Monthly inspections by the Clerk	Land known as the Recreation Ground Slindon	Slindon Recreation Ground, Mill Road, Slindon. BN18 0LZ (50.51.34.64N & 0.37.32.93W)	1979	Unregistered land	N/A	Public Liability £10 million					
Meeting held in pavilion Aug 2019, monthly external checks undertaken	Prefabricated Sports Pavilion (15m x 7m = 105 Square Metres)	Mill Road, Slindon. BN18 0LZ (50.51.34.64N & 0.37.32.93W)	1991	N/A	Not known but valuation £57,000 in 2004.	Current value for insurance: £99,838.80	£76,823	£57,000	£57,000		
3/20 Chairman N Adamson	Nursery Ground Allotments	Church Hill Slindon, BN18 0RB				Public Liability £10 million					
25/7/19 (Clerk, Chairman N Adamson and Councillor P Wilkinson)	Commemorative Oak Gate and Arch	The Sports Pavilion, Mill Road, Slindon, BN18 0LZ.	1/10/15	N/A	£990	Current value for insurance £1146.50		£990	£990		
In regular use at monthly council meetings	Epsom EBS04 Projector	Coronation Hall, Slindon, West Sussex, BN18 0QZ.	13/6/16	V11H716040	£207 + VAT £41.40	Insurance within automatic loss and damage cover for portable office equipment up to £5000	£207	£248	£248		
Monthly inspections by the Clerk	3 x picnic tables with seats (bolt down fittings)	Slindon Recreation Ground, Mill Road, Slindon, BN18 0LZ	11/7/16 (installed)	Earth Anchors	£1347 + VAT £269.40	Current value of all Street Furniture for Insurance purposes and as per Current Insurance schedule £12723.12	£1,347	£1,616	£1,616		
25/7/19 (Clerk, Chairman N Adamson and Councillor P Wilkinson) & Clerk 14/3/20	Outdoor Gym Equipment - 1 Double Cross Country Skier. £1,201.00. 1 Twist and Step. £998.00 1 Seated Leg-Press. £948.00 1 Double Rower. £1,252.00 1 Children's Double Air Walker. £998.00 1 Children's Air Skier. £787.00	Slindon Recreation Ground, Mill Road, Slindon. BN18 0LZ	14/12/16 (installed)	Fresh Air Fitness	£9,008 + VAT £1801	Current value of Play Equipment @ Mill Rd site for Insurance purposes as per Current Insurance schedule £9008 (within playground equipment)	£9,008	£10,809	£10,809		
25/7/19 (Clerk, Chairman N Adamson and Councillor P Wilkinson) 22/8/19 Manual test and electrode check (Clerk) - monthly checks now assigned to councillors	Defibrillator & cabinet (ZOLL AED Plus Defibrillator x2 and A/VIA 200 Outdoor AED Cabinet with Heating and Alarm x2)	1) The Sports Pavilion, Mill Road, Slindon. BN18 0LZ  2) The Forge, Reynolds Lane, Slindon. BN18 0QT	26/2/17 (installed)	1) Srl.(21)X17A891269	£1	Insurers advise that Insurance Industry has agreed automatic cover for defibs installed by local authorities up to a value of £5000	£1	£1	£1		
			26/2/17 (installed)	2) Srl.(21)17A891946	£1		£1	£1	£1		
3/9/19 (Clerk)	Traffic Cones - 20 Traffic Cones 20 'No Parking' Cones	Stored by National Trust Estate Office Slindon	7/8/17	N/A	£188.80 + VAT £37.76	Current value of all Street Furniture for Insurance purposes and as per Current Insurance schedule £12723.12		£227	£227		
Regularly checked by clerk	Acer Lap top Timeline-U M5-581T Series	19 Netley Court Surrey Street- Littlehampton BN17 5DZ	Purchased- 12/11/12	ACER-- S/NXM2GEK0012281319D+ 604-	£738					30/10/2018	N/A
In daily use by clerk	Lap top - HPK HP NOTEBOOK	Westward Cottage, Westward Lane, West Chiltington, W Sussex RH20 2PA	4/5/18	SRL.000215581	£430 + VAT £86	Insurance within automatic loss and damage cover for portable office equipment up to £5000	£430	£516	£516		

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10/11/19 (Councillors Adamson & Brimblecombe)	Tommy - 6 foot aluminium	War Memorial Garden - Church Hill Slindon or stored at home of Councillor Derek Thomas	2/10/18	N/A	£625 + VAT £125	Current value of all Street Furniture for Insurance purposes and as per Current Insurance schedule £12723.12		£750	£750		
24/4/19 (Clerk)	Wooden Climbing-Frame with Netting	Recreation Ground, School Hill, Slindon. BN18	Unknown	Unknown	Unknown					11/08/2019	N/A
12/8/19 (Clerk)	Single Swing, Cradle Seat	Recreation Ground, School Hill, Slindon. BN18	2001	Manufactured by Roundplay - serial 897	£2500 + VAT @17.5% £437.50	Policy updated August 19 to include new item, total playground, including adult gym equipment, insured now £19848.35.					
12/8/19 (Clerk)	Spring Mobile, Motorcycle	Recreation Ground, School Hill, Slindon. BN18		Manufactured by Sove Fabriker AS							
12/8/19 (Clerk)	Spring Mobile, 2 seat	Recreation Ground, School Hill, Slindon. BN18		Manufactured by Sove Fabriker AS							
12/8/19 (Clerk)	Basket Ball Goal	Recreation Ground, School Hill, Slindon. BN18		Unknown							
12/8/19 (Clerk)	Wooden Balance Beam	Recreation Ground, School Hill, Slindon. BN18	Pre 2001	Unknown	Unknown						
12/8/19 (Clerk)	Blue Embankment Slide	Recreation Ground, School Hill, Slindon. BN18	Pre 2001	Unknown	Unknown						
12/8/19 (clerk)	Springy Duck Rocker	Recreation Ground, School Hill, Slindon. BN18	Unknown	Unknown	Unknown						
12/8/19 (Clerk)	Set of Flat Seat Swings (2 seater) - replaced 13/4/17	Recreation Ground, School Hill, Slindon. BN18	13/4/17	Manufactured by Eibe - 1576904	£2672 + VAT £534		£2,672	£3,206	£3,206		
12/8/19 (Clerk)	Green Seesaw - replaced 13/4/17	Recreation Ground, School Hill, Slindon. BN18	13/4/17	Manufactured by Eibe - 1584023	£1952 + VAT £390		£1,952	£2,342	£2,342		
9/19 N Adamson Chairman and Clerk	Wooden Climbing Frame with Netting	Recreation Ground, School Hill, Slindon. BN18	21/6/19	Manufactured by Playdale, installed by Foster Landscapes Limited (BSEN 1176 1 2017)	£3424 +VAT £685				£4,109		
25/7/19 (Clerk, Chairman N Adamson and Councillor P Wilkinson)	Street lights X6	Sunnybox Lane x2 (outside 'Wispers' and 'Amble side') Mill Road x2 (junction with Bridle Lane, junction with Sunnybox Lane) Bridle Lane x1 (outside 'Roses') Reynolds Lane x1	1) Reynolds Lane - 2015 2) Rest - 2012/13		1) £2739 (inclusive of VAT) 2) Unknown	Current value of all Street Furniture for Insurance purposes and as per Current Insurance schedule £12723.12					
25/7/19 flagpole 1 (Clerk, Chairman N Adamson and Councillor P Wilkinson) 22/8/19 flagpole 2 (Clerk)	Flagpoles	1. Opposite Coronation Hall 2. Recreation Ground	1. 1977 2. 2015		1. Unknown 2. £320 + VAT £64			£12,723	£12,723		
25/7/19 (Clerk & Chairman)	Seats	Top Field x 3 seats plus 3 benches School Hill x1 bench Opposite Coronation Hall, near school x1 bench (dated 1977) Moor Memorial Garden - stone seat	Unknown except Bench by Coronation Hall 1977 Moor Memorial Seat 2016		Unknown						
N/A	Ransomes 213D Lawn-Tractor	The Sports Pavilion, Mill Road, Slindon. BN18 0LZ	Unknown	Unknown	Unknown					31/03/2016	N/A
Regularly checked by Sports Association reps	Alko T20 102HD Tractor-mower	The Sports Pavilion, Mill Road, Slindon. BN18 0LZ	Mar-16	Unknown	£1000					8-9/10/2018	
To be checked by Sports Association Working party (post COVID-19)	Jacobsen Tri King 1900D gang mower	The Sports Pavilion, Mill Road, Slindon. BN18 0LZ	Mar-16	Unknown	£2000	Confirmation 11/2/19 - current sum insured on the council's policy for Mowers & Machinery is £4,590.77 (3/19) - no change required					

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To be checked by Sports Association Working party (post COVID-19)	Atco GT38HR tractor with charger	The Sports Pavillion, Mill Road, Slindon. BN18 0LZ	Dec.18	Unknown	£1,582.50		£1,582	£1,582	£1,582		
Councillor Brimblecombe 9/20	Briggs and Stratton 500 Quicksilver 46SD	The Sports Pavillion, Mill Road, Slindon. BN18 0LZ	No details - a gift (c 2015/16)		£1.00	Details advised to insurer 6/11/19 - cost of replacement equates to policy excess so advised not to add to insurance		£1	£1		
Regularly checked by clerk	HP Photocopier- Photosmart 6510-e	49 Netley Court Surrey Street Littlehampton BN17 5DZ	Purchased 12/11/12	HP - CQ761-90077	£98					26/01/2019	N/A
Regularly checked by clerk	Canon CAN.MG575 Printer	Westward Cottage, Westward Lane, West Chiltington, W Sussex RH20 2PA	Purchased 26/1/19	N/A	£45	Insurance within automatic loss and damage cover for portable office equipment up to £5000	£45	£45	£45		
Total Fixed Assets (£)							£94,068	£92,059	£96,168		

Comments
Now insured for public liability and reinstatement of War Memorial (March 2020).
Registered as a public green in 1967, managed by the Parish Council on behalf of the parish.
'Charity asset held by the authority as trustee'
Leased from National Trust - lease being renewed March 2020.
Annual service by FreshAirFitness March 2020, monthly reports by ADC
Funded in full by BHF grant. Monthly checks now undertaken by councillors. Insurers advise that Insurance Industry has agreed automatic cover for defibs installed by local authorities up to a value of £5K
Moved from Sports Pavilion after May PC meeting - all cones now accounted for Sept 2019
Item declared obsolete as per PC Mtg.9.7.18, Minute 14.3.3, Resolution (3) & securely destroyed 30/10/18 - SRL.12290 by Identity Destruction Ltd, Chichester

Comments
No value at disposal - replaced
4/11/19 - new flat seat installed on existing swing
11/8/19 - new playground equipment, insurer advised, mid-term adjustment held. This was a 'like for like' style replacement of previous item of no intrinsic value/not included in prior year assets.
1. Collar replaced 14/2/19 £62.45 exc VAT at £12.49.
Proceeds offset against cost of acquisition of two smaller mowers in March 2016
Stolen 8 - 9th Oct 18 Sussex Police (crime ref: 531-081018) and insurers (ref: 378941)
Checks required as no nominated SSA representative appointed in May 2019. Post COVID-19 - require clarification on ownership of mowers. 2016 purchase by SSA with £4500 grant towards

Comments
2010 purchase by SSA with £1,500 grant towards purchase and site repairs . 2018 purchase by SSA with insurance proceeds from council (value at acquisition confirmed in records).
Item broken and beyond repair. Destroyed 26/1/19.
£4109 variance 19.20 & 18.19 due to acquisition of play equipment