

Description of the asset / property	Location	Date of purchase / gift / donation	Reference number (if held / appropriate)	Cost at purchase / gift / donation	Accounting Statement 2018/19	Accounting Statement 2018/19 RESTATED	Accounting Statement 2019/20	Accounting Statement 2019/20 to be RESTATED	Date of disposal/loss/heft	Proceeds of sale / gift / donation	Comments
2 benches, sun dial and War Memorial	War Memorial Garden - Church Hill, Slindon, BN18 0RB	1960	N/A	N/A		£1	£1	£1			Now insured for public liability and reinstatement of War Memorial (March 2020).
Slindon Village Pond	Church Hill Slindon, BN18 0RB	1967	N/A	N/A		£1	£1	£1			Registered as a public green in 1967, managed by the Parish Council on behalf of the parish.
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							'Charity asset held by the authority as trustee'
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.	£76,823	£57,000	£57,000	£57,000			
Nursery Ground Allotments	Church Hill Slindon, BN18 0RB										Leased from National Trust - lease being renewed March 2020.
Commemorative Oak Gate and Arch	The Sports Pavilion, Mill Road, Slindon, BN18 0LZ.	1/10/15	N/A	£990		£990	£990	£990			
Epsom EBS04 Projector	Coronation Hall, Slindon, West Sussex, BN18 0QZ.	13/6/16	V11H716040	£207 + VAT £41.40	£207	£248	£248	£248			
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	£1,347	£1,616	£1,616	£1,616			
Outdoor Gym Equipment - 1 Double Cross Country Skier. £1,201.00. 1 Twist and Step. £998.00 1 Seated Leg-Press. £946.00	Slindon Recreation Ground, Mill Road, Slindon. BN18 0LZ	14/12/16 (installed)	Fresh Air Fitness	£9,008 + VAT £1801	£9,008	£10,809	£10,809	£10,809			Annual service by FreshAirFitness March 2020, monthly reports by ADC
Defibrillator & cabinet (ZOLL AED Plus Defibrillator x2 and AIVIA 200 Outdoor AED Cabinet with Heating and Alarm x2)	1) The Sports Pavilion, Mill Road, Slindon. BN18 0LZ	26/2/17 (installed)	1) Srl.(21)X17A891269	£1	£1	£1	£1	£1			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
	2) The Forge, Reynolds Lane, Slindon. BN18 0QT	26/2/17 (installed)	2) Srl.(21)17A891946	£1	£1	£1	£1	£1			
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		£227	£227	£227			Moved from Sports Pavilion after May PC meeting - all cones now accounted for Sept 2019
Acer Lap top Timeline-U-M6-581T-Series	19 Netley Court Surrey Street-Littlehampton-BN17-5DZ	Purchased-12/11/12	AGER--S/NXM2GEK0012281319D1-601-	£738					30/10/2018	N/A	Item declared obsolete as per PC Meeting 9.7.18, Minute 14.3.3, Resolution (3) & securely destroyed 30/10/18 - SRL.12290 by Identity Destruction Ltd, Chichester
Lap top - HPK HP NOTEBOOK	Westward Cottage, Westward Lane, West Chiltington, W Sussex RH20 2PA	4/5/18	SRL.000215581	£430 + VAT £86	£430	£516	£516	£516			

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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		£750	£750	£750			
Wooden Climbing-Frame with Netting	Recreation Ground, School Hill, Slindon. BN18	Unknown	Unknown	Unknown					11/08/2019	N/A	No value at disposal - replaced
Single Swing, Cradle Seat	Recreation Ground, School Hill, Slindon. BN18	2001	Manufactured by Roundplay - serial 897	£2500 + VAT @17.5% £437.50							
Spring Mobile, Motorcycle	Recreation Ground, School Hill, Slindon. BN18		Manufactured by Sove Fabriker AS								
Spring Mobile, 2 seat	Recreation Ground, School Hill, Slindon. BN18		Manufactured by Sove Fabriker AS								
Basket Ball Goal	Recreation Ground, School Hill, Slindon. BN18		Unknown								
Wooden Balance Beam	Recreation Ground, School Hill, Slindon. BN18	Pre 2001	Unknown	Unknown							
Blue Embankment Slide	Recreation Ground, School Hill, Slindon. BN18	Pre 2001	Unknown	Unknown							
Springy Duck Rocker	Recreation Ground, School Hill, Slindon. BN18	Unknown	Unknown	Unknown							
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	£3,206			4/11/19 - new flat seat installed on existing swing
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	£2,342			
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	£4,109			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.
Street lights X6	Sunnybox Lane x2 (outside 'Whispers and 'Ambleside') Mill Road x2 (junction with Bridle Lane, junction with Sunnybox Lane) Bridle Lane x1 (outside 'Roses')	1) Reynolds Lane - 2015 2) Rest - 2012/13		1) £2739 (inclusive of VAT) 2) Unknown		£12,723	£12,723	£12,723			Current value of all Street Furniture -street lights, flagpoles and seats - for Insurance purposes and as per Current Insurance schedule £12723.12
Flagpoles	1. Opposite Coronation Hall 2. Recreation Ground	1. 1977 2. 2015		1. Unknown 2. £320 + VAT £64							1. Collar replaced 14/2/19 £62.45 exc VAT at £12.49.
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							
Ransomes 213D Lawn-Tractor	The Sports Pavillion, Mill Road, Slindon. BN18 0LZ	Unknown	Unknown	Unknown					31/03/2016	N/A	Proceeds offset against cost of acquisition of two smaller mowers in March 2016
Aiko T20-102HD Tractor mower	The Sports Pavillion, Mill Road, Slindon. BN18 0LZ	Mar-16	Unknown	£1000					8-9/10/2018		Stolen 8 - 9th Oct 18 Sussex Police (crime ref: 531-081018) and insurers (ref: 378941)

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Jacobsen Tri King-1900D gang mower-	The Sports Pavillion, Mill Road, Slindon. BN18 0LZ	Mar-16	Unknown	£2000							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 £1500 grant towards purchase and site repairs - 2018 purchase by SSA with insurance proceeds from council (value at acquisition confirmed in records). 20.8.20. Paperwork confirms both mowers owned by SSA - assets removed from register, valuation is nil
Ateo GT38HR tractor with charger	The Sports Pavillion, Mill Road, Slindon. BN18 0LZ	Dec-18	Unknown	£1,582.50	£1,582	£1,582	£1,582	£0			<u>Mower that belongs to Sports Association, historically recorded in error as a PC asset</u>
Briggs and Stratton 500 Quicksilver 46SD	The Sports Pavillion, Mill Road, Slindon. BN18 0LZ	No details - a gift (c 2015/16)		£1.00		£1	£1	£1			
HP Photocopier- Photosmart 6510-e	19 Netley Court Surrey Street- Littlehampton BN17 5DZ	Purchased- 12/11/12	HP - CQ761-90077	£98					26/01/2019	N/A	Item broken and beyond repair. Destroyed 26/1/19.
Canon CAN.MG575 Printer	Westward Cottage, Westward Lane, West Chiltington, W Sussex RH20 2PA	Purchased 26/1/19	N/A	£45	£45	£45	£45	£45			
					£94,068	£92,059	£96,168	£94,586			£4109 variance 19.20 & 18.19 due to acquisition of play equipment £1582 variance 19.20 & 19.20 Restated due to mower that belongs to Sports Association historically recorded in error as a PC asset