

GRACE UPWARD "UNDER 12S" PLAY AREA IN BOTTOM ROAD									
Purchase Date	Item	Cost	Sub Total	Replacement Cost 2013	Sub Total	Maker / Source	Location	Disposal	Date
May-1905	Wire Mesh Fencing	£1,200.00		£1,250.00		Not Known			
Jun-1995	Burma Bridge								
	Crawling Tube						*replaced Sept 2017		
	Embankment Slide								
	Clatter Bridge								
	Log & Tyre Traverse								
	Log Pyramid	£185.00	£1,385.00	£2,500.00	£3,750.00	Not Known			
Jul-2003	Mower – 16" Honda 12Y, serial No.1136704					Check location			
Sep-2007	Buddy Swing	£3,339.00		£3,080.00		Hags Play Ltd, King's Stag			
	Roundabout without brake	£1,274.00		£5,307.50		Hags Play Ltd, King's Stag			
	See Saw	£762.00		£2,960.00		Hags Play Ltd, King's Stag			
	Uniplay Marl (Climbing Frame)	£1,419.00		£3,500.00		Hags Play Ltd, King's Stag			
	Springer – Dewy	£402.00		£990.00		Hags Play Ltd, King's Stag			
	Springer – Tumble	£465.00	£7,661.00	£990.00	£16,827.50	Hags Play Ltd, King's Stag			
Sep-2007	Safety Surface	£3,634.00		£3,830.00					
Sep-2008	Safety Surface	£394.00	£4,028.00		£3,830.00				
Jun-2008	Wooden Fencing	£915.00		£1,200.00		Chris C Crabbe Ltd, Charlton Marshall			
Oct-2007	Wooden Picnic Table			250		Mark Farwell Ltd, Stourpaine	Damaged and written off 2014		
	2 Metal self-closing gates	£685.00		745		Fencewise, Gillingham			
Jul-2008	Notices for gates	£275.00		£300.00		JTP Signmakers			
Aug-2008	Notices for gates	£336.00		£365.00		JTP Signmakers			
Jul-2010	Notices for gates	£146.00	£2,357.00	£150.00	£1,810.00	JTP Signmakers			
Sep-2017	Double sided/Double Bay Himalayas Panel	£1,524.16							
	Hexagrip for Roundabout	£820.68							
	Rope Net tunnel	£1,764.68							
	Traversing Forest(7 posts)	£1,051.10							
	Drop Rope Traverse	£673.48							
	Stepping Stone (3)	£150.48							
	Pair of Stepping Stones	£105.48							
	Drop Rope Clatter Bridge	£1,501.89							
	The Buzz Tower	£2,114.57							
			£9,706.52		£9,706.52				
	Total		£25,137.52		£26,217.50				
Details re Lease									
Landlord - Mr & Mrs G Ellis, Bucklers Mead									
Manor Road, Stourpaine, Dorset DT11 8TQ									
5p per annum for 7 years less one week									
from January 2007 - expired freehold gifted to Village Hall and new lease to be granted.									

KIDZONE PLAY AREA IN PLAYING FIELD, HAVELINS

Purchase				Replacement					
Date	Item	Cost	Sub Total	Cost 2013	Sub Total	Maker / Source	Disposal	Date	
	NRG Reactor (Trailblazer) consisting of Pillars of Hercules, Hogs Back, Jacobs Ladder, Angel Cascade,								
Dec-2009	Yukon Log Roll, Giant's Causeway (split up)	£10,083.00		£18,200.00		Record RSS			
	NRG Devil's Island Swing (basket seat)	£2,809.00		£3,080.00		Record RSS			
	RP404 Typhoon (three rope suspended button seats)	£5,732.00	£18,624.00	£4,650.00	£25,930.00	Record RSS			
Apr-2010	RP484 Olympic Swing 2 Bay (2 Flat, 2 Cradle seats)	£2,212.00		£2,475.00		Record RSS			
	Butterfly Springer (sit in)	£665.00		£990.00		Record RSS			
	Swirl Whirl Spinning Seat	£375.00	£3,502.00	£2,280.00	£5,745.00	Record RSS			
May-2010	Wooden Picnic Table with seats	£250.00		£650.00		Decksterity			
May-2010	Safagras Mats 231 x 1.5mt x 1mt @ £40 each	£9,240.00	£9,240.00	£13,900.00	£13,900.00	Record RSS			
May-2010	Post & Rail Fencing	£1,706.00	£1,706.00	£1,800.00	£1,800.00	Radley Contracting			
Sep-2010	Litter bin	£140.00	£140.00	£325.00	£150.00	Glasdon			
	Helmet protection	£38.00	£38.00						
Unknown	Wooden picket fencing along tennis court boundary								Lease with SPFA references responsibility to be that of SPFA
		Total	£33,250.00		£47,525.00				

Details re Lease

Landlord - Stourpaine Playing Fields Association (now Stourpaine Playing Fields and Village Hall Association)
 c/o SPFVHA Chairman
 5p per annum, if demanded for a period of 7 years
 commencing 1st November 2009 - leased to be renewed currently holding over under terms of old lease.

STREET FURNITURE & OFFICE EQUIPMENT

Purchase		Replacement					
Date	Item	Cost	Sub Total	Cost 2013	Sub Total	Maker / Source	Disposal
??-1983	Bus Shelter, brick walls, tiled roof	£2,279.00		£5,000.00			
	Metal seat – fixed to back wall of shelter	£292.00	£2,571.00		£5,000.00		
Jan-2009	Double sided road sign to Village Hall	£630.00	£630.00	£655.00	£655.00	Dorset County Council	
							<i>South Holme – one, Coach Road – one, Hod View – three, Orchard Close - one, Shaston Road -one, Manor Road - one</i>
Dec-2010	Grit Bins (yellow) [2 @ £86.69 & 4 @ £133.97]	£715.00	£715.00			Shelterstore	
Nov-2011	Grit Bin (green) 1 @ £136.94	£137.00	£137.00			Gladen	
	Grit Bin (green) 1 @ £141.05	£141.05	£141.00	£1,322.00	£1,322.00	Glasden	
Dec-2007	Laptop Computer NNB-BX0398 Printer Multifunction Epson EPS-DX7400 Docking Station Monitor 17in VIE-VG730 Keyboard and Mouse						Gifted to retiring Parish Clerk 2013
Jul-2011	Printer/Copier Epson Stylus SX218						
Feb-2013	HP G6-2240SA Red LAPTOP MS Office HP Office Jet Printer						Gifted to retiring Clerk 2016
Sep-2014	Apple iPad plus software						
Jan-2016	2 x Flood Suit - Large	£170.60				Safequip	
	1 x Pair safety wellingtons - size 9	£13.45				Safequip	
	1 x Pair safety wellingtons - size 10	£13.45				Safequip	
	2 x Wading/search poles	£64.00				Safequip	
	4 x Bouyancy aids	£90.00	£351.50			Besto 100N	
Dec-2015	Audio visual equipment - village hall	£4,116.00	£4,116.00			Various	
Jun-2016	Defibrillator + associated equipment	£954.00				Please note cabinet brought by Whitehorse Public House via grant funding - £630.00 (inc VAT)	
Apr-2017	Speed gun	£105.00					
Jan-2018	Road signs	£163.80					
	Total as at 31.03.2018	£9,884.35					
Apr-2018	Road signs	£44.40					