

KIDZONE PLAY AREA IN PLAYING FIELD, HAVELINS

Purchase				Replacement					
Date	Item	Cost	Sub Total	Cost 2013	Sub Total	Maker / Source	Disposal	Date	
Dec-2009	NRG Reactor (Trailblazer) consisting of Pillars of Hercules, Hogs Back, Jacobs Ladder, Angel Cascade, 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								
		Total	£33,250.00		£47,525.00				

Details re Lease

Landlord - Stourpaine Playing Fields and Village Hall Association

5p per annum, if demanded for a period of 7 years commencing April 2019

STREET FURNITURE & OFFICE EQUIPMENT

Purchase		Replacement				Maker / Source	Disposal	Date
Date	Item	Cost	Sub Total	Cost 2013	Sub Total			
??-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		
							South Holme – one, Coach Road – one, Hod View – three, Orchard Close - one, Shaston Road -one, Manor Road - one	
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	Gladsen		
Dec-2007	Laptop Computer NNB-BX0398						Gifted to retiring Parish Clerk 2013	
	Printer Multifunction Epson EPS-DX7400							
	Docking Station							
	Monitor 17in VIE-VG730							
	Keyboard and Mouse							
Jul-2011	Printer/Copier Epson Stylus SX218							
Feb-2013	HP G6-2240SA Red LAPTOP						Gifted to retiring Clerk 2016	
	MS Office							
	HP Office Jet Printer							
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						
Apr-2018	Road signs	£44.40						
Sep-2018	Silhouette	£600.00				David Ogilvie Engineering Ltd		
Sep-2018	Gazebo	£249.99				Rohan Ltd		
Nov-2018	Plaque - war memorial	£616.80				Falon Nameplates Ltd		
Nov-2018	Trough	£76.17				Bartlett Country Stores		
	Total as at 31.03.2019	£11,471.71						

