| Purchase | | | | Replacement | | | | | |
|---------------|---|-----------|------------|-------------|------------|--|----------------|------------------|------|
| Date | Item | Cost | Sub Total | 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 – Tumle | £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 v | vritten 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 | | | | Sovereign Design Play Systems Ltd ("Sove | reign") | | |
| | Hexagrip for Roundabout | £820.68 | | | | Sovereign | | | |
| | Rope Net tunnel | £1,764.68 | | | | Sovereign | | | |
| | Traversing Forest(7 posts) | £1,051.10 | | | | Sovereign | | | |
| | Drop Rope Traverse | £673.48 | | | | Sovereign | | | |
| | Stepping Stone (3) | £150.48 | | | | Sovereign | | | |
| | Pair of Stepping Stones | £105.48 | | | | Sovereign | | | |
| | Drop Rope Clatter Bridge | £1,501.89 | | | | Sovereign | | | |
| | The Buzz Tower | £2,114.57 | | | | Sovereign | | | |
| | | | £9,706.52 | | £9,706.52 | | | | |
| | | Total | £25,137.52 | | £26,217.50 | | | | |
| | | | | | | | | | |
| Details re Le | | | | | | | | | |
| Landlord - St | tourpaine Playing Fields and Village Hall Association | | | | | | | | |
| | | | | | | | | | |
| 5p per annu | m for 7 years less one week | | | | | | | | |
| from April 2 | | | | | | | | | |
| | | | | | | | | | |
| As advised b | y The Play Inspection Company October 2014 | | | | | | | | |
| | | | | | | | | | |

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 | | | | | | | |

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 | | | | |
|----------|---|------------|-----------|-------------|--------------|-------------------------------|---|-----|
| Date | Item | Cost | Sub Total | Cost 2013 | Sub Total | Maker / Source | Disposal | Dat |
| ??-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 | 1 | £5,000.00 |) | | |
| Jan-2009 | Ouble 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 | - |
| | O Grit Bins (yellow) [2 @ £86.69 & 4 @ £133.97] | £715.00 | | | | Shelterstore | one | |
| Nov-2011 | L Grit Bin (green) 1 @ £136.94 | £137.00 | | | | Gladen | | |
| | Grit Bin (green) 1 @ £141.05 | £141.05 | £141.00 | £1,322.00 | £1,322.00 |) Glasden | | |
| | 7 Laptop Computer NNB-BX0398 Printer Multifunction Epson EPS-DX7400 Docking Station Monitor 17in VIE-VG730 Keyboard and Mouse L Printer/Copier Epson Stylus SX218 | | | | | | Gifted to retiring Parish Clerk 2013 | |
| | 3 HP G6-2240SA Red LAPTOP | | | | | | Gifted to retiring Clerk | |
| 160-2013 | MS Office HP Office Jet Printer | | | | | | 2016 | |
| Sep-2014 | Apple i Pad plus software | | | | | | | |
| • | 5 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 | | ı | | Besto 100N | | |
| Dec-2015 | 5 Audio visual equipment - village hall | | £4,116.00 | | | Various | | |
| | 5 Defibrillator + associated equipment | • | • | | by Whitehors | e Public House via grant func | ling - £630.00 (inc VAT) | |
| | 7 Speed gun | £105.00 | | | , | | 3 | |
| - | Road signs | £163.80 | | | | | | |
| | 3 Road signs | £44.40 | | | | | | |
| • | 3 Silhouette | £600.00 | | | | David Ogilvie Engineering I | _td | |
| Sep-2018 | | £249.99 | | | | Rohan Ltd | | |
| · | 3 Plaque - war memorial | £616.80 | | | | Falon Nameplates Ltd | | |
| Nov-2018 | · | £76.17 | | | | Bartlett Country Stores | | |
| | Total as at 31.03.2019 | £11,471.71 | | | | | | |

SCHEDULE OF ASSESTS

| Ref | Description | Identification | Date Acquired | Value | Custodian | Disposal/ Discharge |
|-----|---------------------------|----------------|---------------|---------|-----------|---------------------|
| | ASSETS | | | | | |
| | Grace Upward | | | £25,138 | | |
| | Kidzone | | | £33,250 | | |
| | Street Furniture + Office | | | £11,472 | | |
| | | | | | | |
| | | | | £69,859 | | |
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