

<b>GRACE UPWARD "UNDER 12S" PLAY AREA IN BOTTOM ROAD</b>										
<b>Purchase Date</b>	<b>Item</b>	<b>Cost</b>	<b>Sub Total</b>	<b>Replacement Cost 2019</b>	<b>plus 2%</b>	<b>Sub Total</b>	<b>Maker / Source</b>	<b>Location</b>	<b>Disposal</b>	<b>Date</b>
May-1905	Wire Mesh Fencing	£1,200.00		£1,250.00	£1,275.00	£1,275.00	Not Known			
Jun-1995	Burma Bridge									
	Crawling Tube							*replaced Sept 2017		
	Embankment Slide									
	Clatter Bridge									
	Log & Tyre Traverse									
	Log Pyramid									
	Embankment slide	£1,400.00	£1,400.00	£3,347.50		£3,347.50				
Jul-2003	Mower – 16" Honda 12Y, serial No.1136704						Check location			
Sep-2007	Buddy Swing	£3,339.00		£3,365.65			Hags Play Ltd, King's Stag			
	Roundabout without brake	£1,274.00		£5,799.73			Hags Play Ltd, King's Stag			
	See Saw	£762.00		£3,234.51			Hags Play Ltd, King's Stag			
	Uniplay Marl (Climbing Frame)	£1,419.00		£6,337.88			Hags Play Ltd, King's Stag			
	Springer – Dewy	£402.00		£1,081.82			Hags Play Ltd, King's Stag			
	Springer – Tumle	£465.00	£7,661.00	£1,081.82		£20,901.41	Hags Play Ltd, King's Stag			
Sep-2007	Safety Surface	£3,634.00								
Sep-2008	Safety Surface	£394.00	£4,028.00		£4,108.56	£4,108.56				
Jun-2008	Wooden Fencing	£915.00		£1,200.00			Chris C Crabbe Ltd, Charlton Marshall			
Oct-2007	Wooden Picnic Table						Mark Farwell Ltd, Stourpaine	Damaged and written off 2014		
	2 Metal self-closing gates	£685.00		£745.00			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	£1,591.20	£1,591.20	JTP Signmakers			
Sep-2017	Double sided/Double Bay Himalayas Panel	£1,524.16		£1,604.12		£1,604.12	Sovereign Design Play Systems Ltd ("Sovereign")			
	Hexagrip for Roundabout	£820.68			£837.09	£837.09	Sovereign			
	Rope Net tunnel	£1,764.68		£1,757.60		£1,757.60	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		£1,420.55			Sovereign			
	The Buzz Tower	£2,114.57		£4,261.64			Sovereign			
	Picnic table			£710.27						
			£9,706.52			£9,043.91				
	<b>Total</b>		<b>£25,152.52</b>			<b>£26,601.17</b>				
<b>Details re Lease</b>										
Landlord - Stourpaine Playing Fields and Village Hall Association										
5p per annum for 7 years less one week										
from April 2019										
As advised by The Play Inspection Company October 2019										

## KIDZONE PLAY AREA IN PLAYING FIELD, HAVELINS

Purchase				Replacement					
Date	Item	Cost	Sub Total	Cost 2019	Plus 2%	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		£18,685.73			Record RSS		
	NRG Devil's Island Swing (basket seat)	£2,809.00		£3,365.65			Record RSS		
	RP404 Typhoon (three rope suspended button seats)	£5,732.00	£18,624.00	£5,081.26			Record RSS		
Apr-2010	RP484 Olympic Swing 2 Bay (2 Flat, 2 Cradle seats)	£2,212.00		£5,548.44			Record RSS		
	Butterfly Springer (sit in)	£665.00		£1,081.82			Record RSS		
	Swirl Whirl Spinning Seat	£375.00	£3,502.00	£2,491.42			Record RSS		
May-2010	Wooden Picnic Table with seats	£250.00		£710.27		£36,964.59	Decksterity		
May-2010	Safagras Mats 231 x 1.5mt x 1mt @ £40 each	£9,240.00	£9,240.00	£13,900.00	£14,178.00	£14,178.00	Record RSS		
May-2010	Post & Rail Fencing	£1,706.00	£1,706.00	£1,800.00	£1,836.00	£1,836.00	Radley Contracting		
Sep-2010	Litter bin	£140.00	£140.00	£355.14		£355.14	Glasdon		
	Helmet protection	£38.00	£38.00			£38.76			
Unknown	Wooden picket fencing along tennis court boundary								
		<b>Total</b>	<b>£33,250.00</b>			<b>£53,372.49</b>			

### 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 &amp; OFFICE EQUIPMENT

Purchase Date	Item	Cost	Sub Total	Replacement costs 2019	Maker / Source	Disposal	Date
??-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				
Jan-2009	Double sided road sign to Village Hall	£630.00	£630.00	£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	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	£351.50	Besto 100N		
Dec-2015	Audio visual equipment - village hall	£4,116.00	£4,116.00	£4,116.00	Various		
						Please note cabinet brought by Whitehorse Public House via grant funding - £630.00	
Jun-2016	Defibrillator + associated equipment	£954.00		£954.00	(inc VAT)		
Apr-2017	Speed gun	£105.00					
Jan-2018	Road signs	£163.80			Dorset County Council		
Apr-2018	Road signs	£44.40			Dorset County Council		
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		
May-2019	Planters	£174.97			Sure Green		
Sept. 2019	Road signs	£901.45		£2,932.58	Dorset Council		
Dec-2019	Speed Indicator Device	£2,994.00		£2,994.00	Morelock Ltd		
	<b>Total as at 31.03.2020</b>	<b>£15,542.13</b>		<b>£18,325.08</b>			
	Plus 2% for insurance purposes			<b>£18,691.58</b>			

