

ESTATES

ITEM	QTY	PURCHASE DATE	PURCHASE PRICE (Not inc. VAT - each)	REPLACEMENT VALUE	INSURANCE VALUE	Section of Cover	LOCATION	COMPANY	VOUCHER	CHEQUE	ENQUIRIES
MISCELLANEOUS											
Funeral Bier	1		£2,121.00	£2,545.20	YES	GC	Chapel No.3				
Loud Hailer	1	14th January 2003	£65.00	£78.00	YES	GC	Civic Centre	Espo	277	108790	
Heater (Chapel)	1	7th December 2004	£22.16	£26.59	YES	GC	Cemetery	Espo	222	109839	
Kettle - ASDA	1	9th August 2014	£14.00	£16.80	YES	GC	Cemetery	Asda	Commercial Card - August 2014		
Fridge	1		£35.00	£42.00	YES	GC	Cemetery				
Microwave - Tesco MM7(Chapel)	1	Gift	£50.00	£60.00	YES	GC	Cemetery				
Allotment Plot Markers	111	Jan-20	£11.35	£13.62	YES	GC	Allotments, Enderby Road	Falon Nameplates	188	105504	
		Total	£2,318.51	£2,782.21							

TOOLS- MAKE MODEL	QTY	Purchased Date	Purchase Price (Not inc. VAT)				LOCATION	COMPANY	VOUCHER	CHEQUE	ENQUIRIES
Grass Cutting Equipment											
1x Stihl BR380 Blower 56.5cc engine 9.1 kg	1	13th January 2009	£360.00	£432.00	YES	M&M	Cemetery	Chapmans	240	102043	
Stihl HL100 Long Reach Hedgetrimmer / Hedgecutter HL100135	1	November 2014	£491.00	£589.20	YES	M&M	Cemetery	Hughie Willett	Commercial Card		
Makita 115mm Angle Grinder 240V	1	May 2009	£34.04	£40.85	YES	M&M	Cemetery	Screwfix	57	102170	
2 x Stiga Multiclip Pro 53s SVAN Mowers	2	July 2008	£1,038.30	£1,245.96	YES	M&M	Cemetery	Sharnford Horticultural Ltd	104	101806	
Stiga Park Pro20 Ride-on-Mower	1	May 2009	£5,680.00	£6,816.00	YES	M&M	Cemetery	Sims Garden Machinery Ltd	35	102148	
Stiga Park Pro 21 4WD Ride-on-Mower complete with 110 combi pro electric deck.	1	September 2014	£6,400.00	£7,680.00	YES	M&M	Cemetery	Sharnford Horticultural Ltd			
Stiga 100cm Pro40WD Cutter Deck	1	May 2009	£670.00	£804.00	YES	M&M	Cemetery	Sims Garden Machinery Ltd	35	102148	
1 X Stihl Hedge Strimmer HF81R	1	July 2009	£350.00	£420.00	YES	M&M	Cemetery	M F Hire Ltd	93	102206	
1 x Honda Izy HRG465SP 18" self-propelled rotary mower	1	September 2010	£395.00	£474.00	YES	M&M	Cemetery	Sharnford Horticultural Ltd	154	102703	
Stihl MS181 c-BE with 16" Bar - Chainsaw	1	Dec-11	£198.00	£237.60	YES	M&M	Cemetery	M F Hire Ltd		103194	
Stihl FS56C-E Trimmer	1	Dec-12	£226.00	£271.20	YES	M&M	Cemetery	Sharnford Horticultural Ltd	294	103658	
Chainsaw Clothing (Boots, Trousers, Helmet, Braces)	1	Nov-11	£229.54	£275.45	YES	M&M	Cemetery	Sharnford Horticultural Ltd	213	103157	
18" Honda Mower (Izy) - HEG 465 SD	1	Sep-13	£395.00	£474.00	YES	M&M	Cemetery	Sharnford Horticultural Ltd	423	103788	
Guild Planer - 900W	1	May-16	£31.99	£38.39	YES	M&M	Cemetery	Argos	Commercial Card	May-16	
Challenge Xtreme 246 Piece Drill Set	1	May-16	£24.99	£29.99	YES	M&M	Cemetery	Argos	Commercial Card	05 May 2016	
Energer 150mm ENB519GRB Bench Grinder	1	May-16	£17.99	£21.59	YES	M&M	Cemetery	Argos	Commercial Card	May-16	
Haemmerlin 1041G Green Wheel Barrow 19ltr	2 (£42.00 each)	Apr-17	£84.00	£100.80	YES	M&M	Cemetery/Parks	H & B Specialist Supplies	Commercial Card	Apr-17	
Stihl FSA90 Strimmer with AP300 Battery and AL300 Fast charger	1	Sep-17	£450.00	£540.00		M&M	Cemetery	Chapmans Garden Machinery		Oct-17	
Stihl HT101 Extendable Tree Pruner	1										
Stihl FS56C-E Petrol Strimmer	2	Nov-19	£206.66	£248.00	YES	M&M	Cemetery	Tool Britania	Commercial Card		
Honda Izy HRG466SK 18" Petrol Mower	1	Feb-20	£349.17	£419.00	YES	M&M	Cemetery	Radmore & Tucker	Commercial Card		
				£0.00							
				£0.00							
Garden Machinery/Tools											
Pressure Washer	1	14th February 2006	£209.00	£250.80	YES	M&M	Cemetery	Espo	253	100315	
Husqvarna x-torc 325HE4 Hedge Trimmer	1	Jan-19	£580.00	£696.00	YES	M&M	Cemetery	Sharnford Horticultural Ltd			
Husqvarna Strimmer	1	Mar-19	£298.80	£358.56	YES	M&M	Cemetery	Hughie Willett Machinery			
DeWalt DC100KA-GB 18V Cordless Combi Drill	1	Mar-14	£82.50	£99.00	YES	M&M	Cemetery	Screwfix	Commercial Card		
20" Stihl Petrol Chainsaw	1	Mar-15	£465.83	£559.00	YES	M&M	Cemetery	Radmore & Tucker	Commercial Card		
Solid Forged Draining Shovel - OX-T280601	1	Sep-17	£34.43	£41.32	YES	M&M	Cemetery	Gibbs & Dandy	126/104969		
Mountfield SP485HVV Honda 4-wheel mower	2	Mar-18	£918.00	£1,101.60	YES	M&M	Cemetery	Sharnford Horticultural Ltd			
Husqvarna 525RXX Strimmer	1	Mar-18	£298.80	£358.56	YES	M&M	Cemetery	Hughie Willett Machinery	Commercial Card		GZ26S16 / 966730716 / 20174324700
Water Bowser	1	May-18	£2,222.40	£2,666.88	YES	SF	Civic Centre	Tank Services			
Erbauer EBR1750 15.4kg Hex Shank Electric Breaker 220-240V	1	Nov-19	£133.33	£160.00	YES	M&M	Cemetery	Screwfix	Commercial Card		
Misc. Tools											
Tools											
Post Rammer		2000-2001	£45.00	£54.00	YES	M&M	Cemetery				
Fencing Pins	26	May 2009	£139.07	£166.88	YES	M&M	Northfield Park	Ironcraft of Earl Shilton Ltd	45	102158	
20 Litre Gerry Cans	3	Jun-13	£66.00	£79.20	YES	M&M	Cemetery	Chapmans Garden Machinery Ltd	388	103753	
		Total	£23,124.84	£27,749.81							

LAND (only)	CONTENTS	LAND	PURCHASE VALUE (Not inc. VAT)				LOCATION	PURCHASE DATE	COMPANY	VOUCHER	CHEQUE
Oakfield Park, Hospital Lane		14.9 Acres	£74,500.00	£89,400.00	YES	Not insured against damage					
Northfield Park, Leicester Road		6.79 Acres	£33,950.00	£40,740.00	YES	Not insured against damage					
Lutterworth Road Memorial Site		Nov-16									
Cemetery, Mill Lane		Chapel 1 & 2, Cemeteries 5 & 6 (7.52 Acres)	£100,000.00	£120,000.00	YES	against damage					

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Cemetery No 5	Double Gate - THESE ARE INSURED UNDER THE GATES & FENCES CATEGORY	Cemetery No. 5	£480.00	£576.00	YES	G&F	Cemetery No.5	December 2011	Forest Landscaping	222	103166
The Creccent Play Area		Apr-18									
Land on the North and South Side of Freer Close, Blaby		Apr-18									
Land on the East Side of Latimar Close, Blaby		Apr-18									
Allotment Security Gate	Security Gate - THESE ARE INSURED UNDER THE GATES & FENCES CATEGORY		£998.00	£1,197.60	YES	G&F	Enderby Road, Allotment	11th July 2002	Inline Techniques Limited	120	108556
		Total	£209,928.00	£251,913.60							
EQUIPMENT - VARIOUS											
	QTY	PURCHASE DATE	PURCHASE PRICE			LOCATION	COMPANY	VOUCHER	CHEQUE	ENQUIRIES	
Assorted Events Equipment											
14" Shield - Allotment	1	14th December 2008	£45.00	£54.00	NO	GC Parishioner	Bond Street Trophies Ltd	260	102063		
Santa Suit	Suit & Accessories	November 2009	£108.66	£130.39	NO	GC Johns Court	Theatrical Supplies	220	102333		
Hi-Visibility Jackets	50	August 2010	£112.50	£135.00	NO	GC BCC - Garage	Syngate Workwear Ltd	152	102701		
Parish Pump Sign	1	December 2010	£40.24	£48.29	NO	GC The Pinfold, Sycamore Street	Archer Safety Signs	203	102752		
Bye-law signs	2	December 2010	£66.44	£79.73	NO	GC Northfield Park	Archer Safety Signs	203	102752		
Nature Sign	1	February 2011	£28.00	£33.60	NO	GC Cemetery No.3	Sign Here	244	102793		
Orange Barriers	6	Nov-16	£195.00	£234.00	NO	GC BCC	First Fence				
Red Barriers	20	Nov-16	£650.00	£780.00	NO	GC BCC	First Fence				
Road Signs	29	Nov-16	£1,015.00	£1,218.00	NO	GC BCC	Leicestershire County Council		105045		
Café open inside flag	1	Feb-18	£96.00	115.2	NO	GC BCC	Marler Haley				
		Total	£2,356.84	£2,828.21							
PLAY EQUIPMENT											
Oakfield Park	Slide			£3,841.00	YES	PE					
	1 x metal multi-play unit	Feb-20	£17,733.00	£21,279.60	YES	PE					
	Installation of Eco-Smart Safety Surfacing	August 2011	£2,553.00	£3,063.60	YES	PE Oakfield Park	Playsmart UK Ltd	79	103023	Can only claim if vandalised, not through wear & tear	
	4 x Cradle swings		£2,500.00	£3,000.00	YES	PE Oakfield Park					
	Installation of Rubber Wet Pour Safety Surfacing (beneath Bay Cradle Swings - see above)	August 2011	£4,241.13	£5,089.36	YES	PE Oakfield Park	Playsmart UK Ltd	79	103023	Can only claim if vandalised, not through wear & tear	
	2 x climbing frames (Igloo & Rocket)			£9,600.00	YES	PE					
	Impact Play Carpet installed below Igloo & Rocket	May-20	£7,203.00	£8,643.60	YES	PE Oakfield Park	DuraSport	BACS			
	Hard Play Area, 2 x basketball goals	1999-2000	£5,853.00	£7,023.60	YES	PE					
	1 x play wall	1999-2000	£1,836.00	£2,203.20	YES	PE					
	Roundabout (Honeycomb Whirl & black surfacing)	August 1999	£4,741.50	£5,689.80	YES	PE Oakfield Park	Wicksteed Leisure Ltd	127	106913		
	1 x Honeycomb replacement seat	May-15	£115.00	£138.00	YES	PE Oakfield Park	Wicksteed Leisure Ltd	3	104307		
	2 x goalpost sets		£853.12	£1,023.74	YES	PE					
	Goal Post sockets x 4	Aug-12	£68.33	£82.00	YES	PE Oakfield Park	Net World Sports	104a	103467		
	Barrier Gate	Sep-12	£940.00	£1,128.00	YES	PE Oakfield Park	JRM Developments				
	3 x Fold down Security Posts - LMX1837	Oct-15	£58.79	£70.55	YES	PE Oakfield Park	Amazon	Commercial Card			
Security Post removable heavy duty with Padlock	3 x Fold down Security Posts - LMX1085	Jul-17	£117.12	£140.54	YES	PE Oakfield Park	Amazon	Commercial Card			
Security Post removable heavy duty with Padlock	2 x Fold down Security Posts - LMX1085	Feb-20	£65.98	£79.18	YES	PE Oakfield Park	Amazon	Commercial Card			
Max Headroom Sign (Reflective Aluminium)	1	Feb-20	£45.00	£54.00	YES	PE Oakfield Park	SSP	Commercial Card			
Outdoor Gym Equipment											
2 x Mini Ski Assembly & Grassmatt Tiles	FS002N(001)	31/03/2014	£1,194.00	£1,432.80	YES	Oakfield Park	HAGS-SMP				
1 x Ski Stepper & Grassmatt Tiles	FS001N(001)	31/03/2014	£2,728.00	£3,273.60	YES	Oakfield Park	HAGS-SMP				
1 x Sit Up & Grassmatt Tiles	FS004N(001)	31/03/2014	£1,454.00	£1,744.80	YES	Oakfield Park	HAGS-SMP				
1 x Health Walker & Grassmatt Tiles	FS005N(001)	31/03/2014	£1,096.50	£1,315.80	YES	Oakfield Park	HAGS-SMP				
1 x Handle Boat & Grassmatt Tiles	FS011N(001)	31/03/2014	£1,559.00	£1,870.80	YES	Oakfield Park	HAGS-SMP				
1 x Push Hands & Grassmatt Tiles	FS010N(001)	31/03/2014	£1,389.00	£1,666.80	YES	Oakfield Park	HAGS-SMP				
1 x Power Push & Grassmatt Tiles	FS008N(001)	31/03/2014	£2,554.00	£3,064.80	YES	Oakfield Park	HAGS-SMP				
1 x Inshape Body Curl & Grassmatt Tiles	HAG803754	31/03/2014	£994.00	£1,192.80	YES	Oakfield Park	HAGS-SMP				
1 x Inshape Parallel Rails & Grassmatt Tiles	HAG8037535	31/03/2014	£921.00	£1,105.20	YES	Oakfield Park	HAGS-SMP				

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1 x 4m Net Pyramid & Grassmatt Tiles	RP821S	31-Mar	£10,000.00	£12,000.00	YES		Oakfield Park	HAGS-SMP			
Table Tennis Table	HAGS	September 2014	£1,237.00	£1,484.40	YES		Oakfield Park	HAGS-SMP			
Mantis Zipwire with ramp	HAG8036970	30-Sep	£4,796.00	£5,755.20	YES		Oakfield Park	HAGS-SMP			
NRG Cheddar Gorge	NG210S	30-Sep	£1,606.50	£1,927.80	YES		Oakfield Park	HAGS-SMP			
2.4M high Basket Swing	V-SWE24V(001)	30-Sep	£1,618.40	£1,942.08	YES		Oakfield Park	HAGS-SMP			
Agito Cyclone	HAG8002226	30-Sep	£4,187.52	£5,025.02	YES		Oakfield Park	HAGS-SMP			
Nexus Viper Rope Swing	DSVIP(001)	30-Sep	£4,237.25	£5,084.70	YES		Oakfield Park	HAGS-SMP			
Essentials Picnic Table	V-OFPICNIC(OO2)	30-Sep	£827.90	£993.48	YES		Oakfield Park	HAGS-SMP			
Oxel Litter Bin	HAG8000116	30-Sep	£94.32	£113.18	YES		Oakfield Park	HAGS-SMP			
Essential Bench	V-OFBENCH (OO1)	30-Sep	£215.90	£259.08	YES		Oakfield Park	HAGS-SMP			
Skate Park		30-Sep	£30,033.00	£36,039.60	YES		Oakfield Park	HAGS-SMP			
Inclusive Play Equipment											
Eco Multi Chimes	PD1300-15	Apr-15	£797.66	£957.19	YES		Oakfield Park	HAGS-SMP	004		104308
Eco Rain Wheel	PD1300-19	Apr-15	£748.87	£898.64	YES		Oakfield Park	HAGS-SMP	004		104308
Eco Bongos	PD1300-18	Apr-15	£553.67	£664.40	YES		Oakfield Park	HAGS-SMP	004		104308
Mushroom Top X 4	ILMUSTOP	Apr-15	£79.77	£95.72	YES		Oakfield Park	HAGS-SMP	004		104308
500 Blk Rub Step Stone (Mushroom Base) x 2	PCBOL500B	Apr-15	£95.72	£114.86	YES		Oakfield Park	HAGS-SMP	004		104308
300 Blk Rub Step Stone (Mushroom Base) x 2	PCBOL300B	Apr-15	£79.77	£95.72	YES		Oakfield Park	HAGS-SMP	004		104308
Rota Roka	RA401S	Apr-15	£957.19	£1,148.63	YES		Oakfield Park	HAGS-SMP	004		104308
Dragonfly SeeSaw	DF271S	Apr-15	£1,324.12	£1,588.94	YES		Oakfield Park	HAGS-SMP	004		104308
2.m high Basket Swing	V-SWE24B	Apr-15	£1,518.75	£1,822.50	YES		Oakfield Park	HAGS-SMP	004		104308
Roty Inclusive Roundabout	HAG8002470	Apr-15	£1,051.34	£1,261.61	YES		Oakfield Park	HAGS-SMP	004		104308
Babel Drum Small	PD1200-93	Apr-15	£1,045.93	£1,255.12	YES		Oakfield Park	HAGS-SMP	004		104308
Bell Lyre	PD1200-81	Apr-15	£1,781.73	£2,138.08	YES		Oakfield Park	HAGS-SMP	004		104308
Essentials Bench x 2	V-OFBENCH	Apr-15	£232.92	£279.50	YES		Oakfield Park	HAGS-SMP	004		104308
Essentials Picnic Table x 2	V-OFPICNIC	Apr-15	£776.92	£932.30	YES		Oakfield Park	HAGS-SMP	004		104308
Knight closed top litter bin x 2	EX325S	Apr-15	£473.91	£568.69	YES		Oakfield Park	HAGS-SMP	004		104308
Cyclops with Vortex Tyre	DSCYC-T	Apr-15	£3,749.02	£4,498.82	YES		Oakfield Park	HAGS-SMP	004		104308
Grassmat surfacing (66 x 1.5m by 1m)	RP400S	Apr-15	£33.50	£40.20	YES		Oakfield Park	HAGS-SMP	004		104308
Rolli Trampoline	HUCK20.02.115	Apr-15	£7,077.45	£8,492.94	YES		Oakfield Park	HAGS-SMP	004		104308
Orb Cat Bells	INCL-IP05BYBCB	Apr-15	£1,195.69	£1,434.83	YES		Oakfield Park	HAGS-SMP	004		104308
Mezzo HDPE	INCL-IP07	Apr-15	£1,195.68	£1,434.82	YES		Oakfield Park	HAGS-SMP	004		104308
Interactive Music Ball	INCL-IP500M	Apr-15	£4,744.08	£5,692.90	YES		Oakfield Park	HAGS-SMP	004		104308
Inclusive Play Sign	INCL-IP21	Apr-15	£382.20	£458.64	YES		Oakfield Park	HAGS-SMP	004		104308
Fencing around inclusive play equipment	1	Jul-16	£6,000.00	£7,200.00	YES		Oakfield Park	Steelway Fensecure Ltd			
Car Park											
Grid Roadway	1	Feb-20	£1,150.00	£3,180.00	YES		Oakfield Park	Corden Manufacturing Ltd			BACS
NORTHFIELD PARK											
	3 x swings			£5,335.00	YES	PE					
	Concrete tubes			£3,144.00	YES	PE					
	Toddlers' twin slide			£3,841.00	YES	PE					
	Hard play area, 2 x basketball goals, 2 x play wall		£200.00	£240.00	YES	PE	Northfield Park				
	Teen Shelter	8th May 2007	£8,779.00	£10,534.80	YES	PE	Northfield Park	Wicksteed Leisure	32		101004
RSS Playmakers	Nexus Freeride, Quantum & Swings		£17,259.00	£20,710.80	YES	PE					
Fenced Play Area	Fence & Multi-play unit	2002 (Invoice dated 31/1/2003)	£23,056.00	£27,667.20	YES	PE	Northfield Park	Recreational Supply Services Ltd	346		108898
	Steel Seats (1 x red, 1 x Yellow & 1 x Blue)	November 2002	£870.00	£1,044.00	YES	PE	Northfield Park	Recreational Supply Services Ltd	303		102232
	Roundabout (Spiro Whirl)		£2,857.00	£3,428.40	YES	PE	Northfield Park				
THE CRESCENT PLAY AREA											
	Slide & 2 X Cradle Swings		£20,246.00	£24,295.20	YES	PE					
Replacement Safety Surfacing	3 x new wetpour areas beneath swings & slide (May 2012)	Apr-12	£5,849.50	£7,019.40	YES	PE		Playsmart UK			
Replacement Safety Surfacing	Impact Play Carpet under slide	Feb-20	£2,230.00	£2,676.00	YES	PE	The Crescent Play Area	DuraSport			BACS
New Play Equipment											
				£0.00							
Rainbow Adventure	Handmade from playground timber	Nov-18	£12,999.00	£15,598.80	YES	PE	The Crescent Play Area	Red Monkey Play			
Cross Rope	Handmade from playground timber	Nov-18	£949.00	£1,138.80	YES	PE	The Crescent Play Area	Red Monkey Play			
Walk and Stretch	Handmade from playground timber	Nov-18	£1,449.00	£1,738.80	YES	PE	The Crescent Play Area	Red Monkey Play			
Log Snake	Handmade from playground timber	Nov-18	£399.00	£478.80	YES	PE	The Crescent Play Area	Red Monkey Play			
Tarzan Traverse	Handmade from playground timber	Nov-18	£859.00	£1,030.80	YES	PE	The Crescent Play Area	Red Monkey Play			
Sloping Balance Walk	Handmade from playground timber	Nov-18	£900.00	£1,080.00	YES	PE	The Crescent Play Area	Red Monkey Play			
Clamber Stack Mandrill	Handmade from playground timber	Nov-18	£4,499.00	£5,398.80	YES	PE	The Crescent Play Area	Red Monkey Play			
Log Rope	Handmade from playground timber	Nov-18	£1,199.00	£1,438.80	YES	PE	The Crescent Play Area	Red Monkey Play			
Rope Walk	Handmade from playground timber	Nov-18	£829.00	£994.80	YES	PE	The Crescent Play Area	Red Monkey Play			
Stepping Logs	Handmade from playground timber	Nov-18	£549.00	£658.80	YES	PE	The Crescent Play Area	Red Monkey Play			

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A Frame Climber	Handmade from playground timber	Nov-18	£1,299.00	£1,558.80	YES	PE	The Crescent Play Area	Red Monkey Play			
8 Seated Picnic Bench	Handmade from playground timber	Nov-18	£1,138.00	£1,365.60	YES	PE	The Crescent Play Area	Red Monkey Play			
Single Curved Bench	Handmade from playground timber	Nov-18	£3,192.00	£3,830.40	YES	PE	The Crescent Play Area	Red Monkey Play			
Bird Box Table	Handmade from playground timber	Nov-18	£340.00	£408.00	YES	PE	The Crescent Play Area	Red Monkey Play			
Grass Mound and Tunnel	Log Surround	Nov-18	£2,700.00	£3,240.00	YES	PE	The Crescent Play Area	Red Monkey Play			
Springer	Install into ground	Nov-18	£840.00	£1,008.00	YES	PE	The Crescent Play Area	Red Monkey Play			
Basket Swing	Handmade from playground timber	Nov-18	£2,599.00	£3,118.80	YES	PE	The Crescent Play Area	Red Monkey Play			
Bug House	Handmade from playground timber	Nov-18	£349.00	£418.80	YES	PE	The Crescent Play Area	Red Monkey Play			
Grass Mats		Nov-18	£6,450.00	£7,740.00	YES	PE	The Crescent Play Area	Red Monkey Play			
Mini Pirate Ship	Handmade from playground timber	Nov-18	£2,396.00	£2,875.20	YES	PE	The Crescent Play Area	Red Monkey Play			
WINCHESTER ROAD PARK											
All items added to insurance policy 15.02.18	Junior swing timber (1 flat/ 1 cradle)	Dec-13	£1,327.00	£1,592.40	YES	PE	Winchester Road Park	Playdale			
	Striding Stilts (2 stilts)	Dec-13	£264.00	£316.80	YES	PE	Winchester Road Park	Playdale			
	Wobble Board	Dec-13	£572.00	£686.40	YES	PE	Winchester Road Park	Playdale			
	Single Balance Bean	Dec-13	£201.00	£241.20	YES	PE	Winchester Road Park	Playdale			
	Log Walk (1 x 600mm)	Dec-13	£28.00	£33.60	YES	PE	Winchester Road Park	Playdale			
	City Twin Rider	Dec-13	£1,737.00	£2,084.40	YES	PE	Winchester Road Park	Playdale			
	The Shimmy (Green & Red)	Dec-13	£5,625.00	£6,750.00	YES	PE	Winchester Road Park	Playdale			
	Steel Fencing & Gates	Dec-13	£4,695.00	£5,634.00	YES	PE	Winchester Road Park	Playdale			
	Timber Slatted Litter Bin	Dec-13	£258.00	£309.60	YES	PE	Winchester Road Park	Playdale			
	Rusland Seat	Dec-13	£437.00	£524.40	YES	PE	Winchester Road Park	Playdale			
	Grasslok Surfacing SQM - Black	Dec-13	£3,096.00	£3,715.20	YES	PE	Winchester Road Park	Playdale			
				£0.00							
			Total	£220,096.65							
				£264,115.98							
Assorted Parks Equipment											
Immersion time clock - Community Room	1	Jun-18	£181.50	£217.80	YES	GC	Oakfield Park	Ashwell Electrical Contractors			
Plastic Chairs (from the Kabin) - Community Room	18	2003	£18.00	£21.60	YES	GC	Oakfield Park	LCC/Espo			
Plastic Chairs	12	Jul-17	£152.97	£183.56	YES	GC	Oakfield Park	Amazon			
Hoover	1	Jul-17	£36.99	£44.39	YES	GC	Oakfield Park	Amazon			
Fridge & Kettle	1 each	Jul-17	£114.99	£137.99	YES	GC	Oakfield Park	Amazon			
				£0.00							
			Total	£504.45							
				£605.34							
Notice Boards,											
Cemetery Noticeboard	1		£831.00	£997.20	YES	SF	Cemetery				
Western Drive (Outside the old Parish Office)	1	24th May 2010	£1,601.00	£1,921.20	YES	SF	Western Drive	Malcolm Lane & Son Ltd	127		102676
Northfield Park Sign	1	December 2011	£2,355.00	£2,826.00	YES	SF	Northfield Park	Malcolm Lane & Son Ltd	214		103158
Grove Road	1	April 2012	£1,605.00	£1,926.00	YES	SF	Grove Road corner	Malcolm Lane & Son Ltd			
Western Drive	1	Replaced Aug 2012	£1,600.00	£1,920.00	YES	SF		Malcolm Lane & Son Ltd			
Saville Road	1	Replaced July 2013	£1,405.00	£1,686.00	YES	SF	Saville Road	Malcolm Lane & Son Ltd	424		103789
Heybrook Avenue	1	Replaced Aug 2012	£1,600.00	£1,920.00	YES	SF		Malcolm Lane & Son Ltd			
Blaby Civic Centre - 800m x 500m	1	New - May 2014	£945.00	£1,134.00			Leicester Road	Malcolm Lane & Son Ltd	568		104033
Leicester Road (Northfield Park)	1	August 2010	£1,500.00	£1,800.00	YES	SF	Northfield Park	Malcolm Lane & Son Ltd			
The Crossways (Leicester Road) (Crossroads)	1	August 2010	£1,500.00	£1,800.00	YES	SF	Crossroads (Lutterworth Road)	Malcolm Lane & Son Ltd			
Lutterworth Road (Outside Aldi)	1	August 2010	£1,500.00	£1,800.00	YES	SF		Malcolm Lane & Son Ltd			
Enderby Road	1	Adopted Oct 2012	£1,500.00	£1,800.00	YES	SF	Enderby Road, nr allotments	Malcolm Lane & Son Ltd			
Waitrose Car Park	1	Adopted Oct 2012	£1,500.00	£1,800.00	YES	SF	Adjacent to Waitrose	Malcolm Lane & Son Ltd			
The Green	1	Adopted Oct 2012	£1,500.00	£1,800.00	YES	SF	The Green, Wigston Road	Malcolm Lane & Son Ltd			
Oakfield Park (Car Park)	1	Oct-15	£1,490.00	£1,788.00	YES	SF	Oakfield Park Car Park	Malcolm Lane & Son Ltd	174		104480
			Total	£22,432.00							
				£26,918.40							
Adopted Benches from BDC											
John's court Precinct	5	August 2010	£1,975.00	£2,370.00	YES	SF	John's Court Precinct	Broxap			
Welford Road	1	Sep-12	£395.00	£474.00	YES	SF	Welford Rd, opposite The Pinfold	Broxap			
Jubilee Bench	1	Bench replaced & adopted Oct 2012	£900.00	£1,080.00	YES	SF	(Outside Aldi)	Shirley Smith			
			Total	£3,270.00							
				£3,924.00							
Assorted Waste Bins											
Waste Bin (Northfield Park)	0				£0.00			Glasdon UK Ltd			
Waste Bin (The Crescent)	1				£0.00			Glasdon UK Ltd			
Waste Bin (Oakfield Park)	4				£0.00			Glasdon UK Ltd			
Dog Waste Bin (Northfield Park)	6				£0.00						

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Dog Waste Bin (Oakfield Park)	8				£0.00						
Hooded Trimline Bins	2 - 090/2457	31st January 2014	£162.46	£194.95			All Parks	Glasdon UK Ltd	516	103981	
FIDO 25 Dog Waste Bins	2 - 091/0000	31st January 2014	£191.48	£229.78			All Parks	Glasdon UK Ltd	516	103981	
Green Litter Bin (Crescent Play Area)	1	Oct-18	£134.00	£160.80		YES	The Crescent	Amazon			Commercial Card
		Total	£487.94	£585.53							

Village Seats											
Bench (Mr. Ken Clarke)	1	14th October 2008	£450.00	£540.00	YES	SF	Cemetery	Plantscape	183	101885	
Barton Seat (Donated by Everards)	1	14th October 2008	£450.00	£540.00	YES	SF	Grove Road	Plantscape	183	101885	
Jubilee Seat - Northfield Park	1	14th January 2003	£430.50	£516.60	YES	SF	Northfield Park		284	108795	
Seat - Enderby Road	1	1999-2000	£302.00	£362.40	YES	SF	Enderby Road				
Bench Seat -Replacement	1	Mar-12	£980.00	£1,176.00	YES	SF	Sycamore Street	Shirley Smith			
Bench Seat - Hospital Lane	1	Jan-13	£395.00	£474.00	YES	SF	Hospital Lane	Malcolm Lanes Ltd			
Taverners Bench 1.2m	1	Jul-15	£299.99	£359.99	YES	SF	Peace Meadows - Sheila Fear	Cyan	082	104386	
3 x Bingham Bench Seats (£395.00 Each)	3	Sep-15	£1,185.00	£1,422.00	YES	SF	2 x Enderby Road & 1 outside Allotments	Malcolm Lanes Ltd	127	104433	
Taverners Bench 1.2m (Mr Newcombe) and Plaque	1	Feb-16	£359.99	£431.99	YES	SF	Peace Meadows	Cyan			
Owl Bench	1	July 2016	£1,100.00	£1,320.00	YES	SF	Lutterworth Road Memorial	Peter Leadbeater	July/August 2016		
Owl Sign Post	1	July 2016	£400.00	£480.00	YES	SF	BCC / Cemetery	Peter Leadbeater	July/August 2016		
		Total	£6,352.48	£7,622.98							

Street Furniture											
Gateway signs	6	April 2012	£9,900.00	£11,880.00	YES	SF	Hospital Lane, Winchester Road, Lutterworth Road, Grove Road, Enderby Road, Near Northfield Park	Malcolm Lanes Ltd			
Planters (Town Centre x 5 & 6 x Gateway Signs)	11	April 2012	£7,995.00	£9,594.00	YES	SF		Malcolm Lanes Ltd			
16" Self Watering - Hanging Baskets & Brackets	45	April 2012	£582.75	£699.30	YES	SF		Plantscape Ltd			
Tommy Silhouette War Memorial	1	May-18	£250.00	£300.00	YES	SF		Royal British Legion			
Memorial Tree Seat for Northfield Park & Litter Bin for Lutterworth Road	1	Nov-18	£1,930.80	£2,316.96	YES	SF		David Ogilvie Engineering Ltd			
		Total	£20,658.55	£24,790.26							

PURCHASE PRICE											
CHRISTMAS / EVENT ITEMS	QTY	PURCHASE DATE	PURCHASE PRICE (Not inc. VAT)				LOCATION	COMPANY	VOUCHER	CHEQUE	ENQUIRIES
5ft Outdoor Artificial Green Christmas Trees	70	1st May 2015	£2,380.00	£2,856.00	YES	OE	BCC - Garage	Christmas Plus	17	104321	
10metre - 240V - Multicoloured tree lights	67	1st May 2015	£1,750.00	£2,100.00	YES	OE	BCC - Garage	Christmas Plus	17	104321	
Christmas Tree Brackets	48	November 2009	£900.00	£1,080.00	NO	OE	Retailers	Christmas Plus	213	102326	
Christmas Tree Brackets	14	27th September 2016	£435.84	£523.01	NO	OE	Retailers	Christmas Plus		TBC	
10metre - 240V - Multicoloured tree lights	3	22nd August 2017	£107.40	128.88		OE	BCC - Garage	Christmas Plus		104941	
4ft Outdoor Artificial green Christmas Tree + bracket + lights (for Chamalee)	1	15th October 2018	£128.94	£154.73	YES	OE	BCC - Garage	Christmas Plus		TBC	
1 x Snowmen with hats, 2 x Penguins	3	Oct 11- Jan 12	£0.00	£0.00	YES	OE	BCC - Garage	Christmas Trees & Lights		Paid for by BDC	
FLC2001 3m Light String Lights with white lead	50	November 2013	£755.26	£906.31	YES	OE	BCC - Garage	The Festive Lighting Co.		Paid for by BDC	Lights adaptors for 50 x christmas trees.
FLC2100 standard 230v powerlaed with AC/DC convertor	50	November 2013	see above		YES	OE	BCC - Garage	The Festive Lighting Co.		Paid for by BDC	See Above
30 x Highway Cones	50	Sep-18	£225.00	£270.00	YES	OE	BCC - Garage	H & B Specialist Supplies Ltd			
4M X 8M Grey and White Marquee	1	Jul-18	£287.26	£344.71	YES	OE	BCC - Garage	Dancover			
500g Fire Retardant PVC tarpaulin Marquee (4m x 8m)	1	April 2014	£421.26	£505.51	YES	OE	BCC - Garage	Dancover	Commercial Card		
500g Fire Retardant PVC tarpaulin Marquee (4m x 8m)	1	August 2014	£421.26	£505.51	YES	OE	BCC - Garage	Dancover	Commercial Card		September 2014 Accounts
Stack a Stage, staging & trolley	1	Dec-12	£577.59	£693.11	YES	OE	BCC - Building	Stack a stage		Paid for by BDC	
Santa's Sleigh	1	Dec-12	£644.59	£773.51	YES	OE	BCC - Building	Shirley Smith			
Santa's Letter Box	1	Dec-15			YES	OE	BCC - Building	Shirley Smith			
Owl Puppets	20	01/06/2016	£103.00	£123.60	YES	OE	Blaby Civic Centre	Puppets By Post	Commercial Card	Jun-16	
Owl Mascot	1	May-15	£1,000.00	£1,200.00	YES	OE	BCC - Garage	Frenzy Creative Ltd	TBC		
Rechargeable Portable Site Lights (700 lumens)	3		£60.00	£72.00	YES	OE	BCC - Garage				
Two Way Long Range Walkie Talkies	3	Oct-18	£64.99		YES	OE	Blaby Civic Centre	Amazon	Commercaill Card		
Two Way Long Range Walkie Talkies	6	Oct-15	£57.50	£69.00	YES	OE	BCC - Garage	Amazon	Commercial Card	November F/C	
50x Fencing pins and 300 meters safety net	50	May-16	£167.98	£201.58	YES	OE	BCC-Building	Amazon	Commercial Card		
P A Adastra Horns	4	Feb-18	£230.00	£276.00	YES	OE	Blaby Civic Centre	Blaby Audios		Feb 18 - 105044	
P A 100m cable, junction boxes, connectors and assembly	1	Feb-18	£278.00	£333.60	YES	OE	Blaby Civic Centre	Blaby Audios		Feb 18 - 105044	
P A XLR Cable	1	Feb-18	£10.00	£12.00	YES	OE	Blaby Civic Centre	Blaby Audios		Feb 18 - 105044	
P A Winch stand & T bar	1	Feb-18	£93.00	£111.60	YES	OE	Blaby Civic Centre	Blaby Audios		Feb 18 - 105044	
P A system	1	Jun-16	£2,100.00	£2,520.00	YES	OE	Blaby Civic Centre	Blaby Audios		Jun-16	
Additional h/h mic and mic stand	1	Oct-16	£103.35	£124.02	YES	OE	Blaby Civic Centre	Blaby Audios	TBC		
Winch Stand & T Bar for PA Equipment	1	Nov-18	116.4	139.68	YES	OE	Blaby Civic Centre	Blaby Audios			
Summer funday banners	2	Jul-16	£160.00	£192.00	YES	OE	Blaby Civic Centre	One Stop Promotions			
Summer Funday Banners - 12ft x 3ft - Full Colour	1	June 2014	£171.50	£205.80	YES	OE	BCC - Garage	One stop promotions			July Accounts
Christmas Light Switch on Banners - Snowman	3	Oct-16	£192.69	£231.23	YES	OE	BCC - Garage	Vistaprint	Commercial Card	Nov-16	
Christmas Light Switch on Banners - Christmas Tree	3	Oct-16	£192.69	£231.23	YES	OE	BCC - Garage	Vistaprint	Commercial Card	Nov-16	
Christmas Light Switch on Banners - Road Closure	3	Oct-16	£192.69	£231.23	YES	OE	BCC - Garage	Vistaprint	Commercial Card	Nov-16	
Funday Banners - Scarecrow Banners 7ft x 3ft	5	Mar-15	£88.00	£105.60	YES	OE	BCC - Garage	One stop promotions	241	104278	

