			PURCHASE PRICE								
			(Not inc. VAT -	REPLACEMENT		Section of					
<u>ITEM</u>	QTY	PURCHASE DATE	<u>each)</u>	VALUE IN	NSURANCE VALUE	Cover	LOCATION	COMPANY	VOUCHER	CHEQUE	ENQUIRIES
MISCELLANEOUS Funeral Bier	4		CO 404 00	C2 F4F 20	VEC	00	Chanal Na 2				
Loud Hailer	1	14th January 2003	£2,121.00 £65.00	£2,545.20 £78.00	YES YES		Chapel No.3 Civic Centre	Espo	277	108790	
Heater (Chapel)	1	7th December 2004	£22.16	£26.59	YES		Cemetery	Espo	222	109839	
(Chapty		1 11 2000111201 200 1	ZZZIIO	220.00			Comotory	2000		100000	
									Commercial Card -	-	
Kettle - ASDA	1	9th August 2014	£14.00	£16.80	YES		Cemetery	Asda	August 2014		
Fridge	1		£35.00	£42.00	YES	GC	Cemetery				
Microwave - Tesco MM7(Chapel)	1	Gift	£50.00	£60.00	YES		Cemetery				
Microwave - Tesco Mini (Chaper)		Giit	250.00	200.00	TES	90	Cemetery				
Allotment Plot Markers	111	Jan-20	£11.35	£13.62	YES	GC	Allotments, Enderby Road	Falon Nameplates	188	105504	
					·				1.55	1	
		Total	£2,318.51	£2,782.21							
			Purchase Price (Not								
TOOLS- MAKE MODEL	QTY	Purchased Date	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		Cemetery	Hughie Willett	Commercial Card	400470	
Makita 115mm Angle Grinder 240V 2 x Stiga Multiclip Pro 53s SVAN Mowers	2	May 2009 July 2008	£34.04 £1,038.30	£40.85 £1,245.96	YES YES		Cemetery Cemetery	Screwfix Sharnford Horticultural Ltd	57 104	102170 101806	
2 x Stiga Mutticiip Pro 53s SVAN Mowers Stiga Park Pro20 Ride-on-Mower	1	May 2009	£5,680.00	£1,245.96 £6,816.00	YES		Cemetery	Sims Garden Machinery Ltd	35	102148	
Stiga Park Pro 21 4WD Ride-on-Mower complete with 110							-			102170	
combi pro electric deck.	1	September 2014	£6,400.00	£7,680.00	YES		Cemetery	Sharnford Horticultural Ltd	0.5	100110	
Stiga 100cm Pro40WD Cutter Deck 1 X Stihl Hedge Strimmer HF81R	1	May 2009 July 2009	£670.00 £350.00	£804.00 £420.00	YES YES		Cemetery Cemetery	Sims Garden Machinery Ltd M F Hire Ltd	35 93	102148 102206	
1 A Surii Hedge Surii iller HF81K	1	July 2009	2.550.00	£420.00	TEO	IVIQIVI	Cemetery	M F Hile Liu	93	102206	
1 x Honda Izy HRG465SP 18" self-propelled rotary mower	1	September 2010	£395.00	£474.00	YES		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 YES	M&M	Cemetery Cemetery	Sharnford Horticultural Ltd	294	103658	
Chainsaw Clothing (Boots, Trousers, Helmet, Braces 18" Honda Mower (Izy) - HEG 465 SD	1	Nov-11 Sep-13	£229.54 £395.00	£275.45 £474.00	YES		Cemetery	Sharnford Horticultural Ltd Sharnford Horticultural Ltd	213 423	103157 103788	
Guild Planer - 900W	1	May-16	£31.99	£38.39	YES		Cemetery	Argos	Commercial Card		
Challenge Xtreme 246 Piece Drill Set	1	May-16	£24.99	£29.99	YES	M&M	Cemetery	Argos	Commercial Card		
Energer 150mm ENB519GRB Bench Grinder	1	May-16	£17.99	£21.59	YES		Cemetery	Argos	Commercial Card		
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 Prunner		1	3.00.00								
Stihl FS56C-E Petrol Strimmer		2 Nov-19	£206.66	£248.00 Y		M&M	Cemetery	Tool Britania	Commercial Card		
Honda Izy HRG466SK 18" Petrol Mower		1 Feb-20	£349.17	£419.00 Y	ES	M&M	Cemetery	Radmore & Tucker	Commercial Card		
Caudan Mashiman/Tasla				£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-torq 325HE4 Hedge Trimmer	1	Jan-19	£580.00	£696.00	YES		Cemetery	Sharnford Horticultural Ltd	255	100313	
Husqvarna Strimmer	1	Mar-19	£298.80	£358.56	YES		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	1	
20" Stihl Detrol Chain	1	Mar-15	£465.83	£559.00	VEO	84014	Cemetery	Padmoro & Tuelcar	Commercial Card		
20" Stihl Petrol Chainsaw Solid Forged Draining Shovel - OX-T280601	1	Sep-17	£465.83 £34.43	£559.00 £41.32	YES YES	IVI&IVI M&M	Cemetery	Radmore & Tucker Gibbs & Dandy	Commercial Card 126/104969	+	
Mountfield SP485HWV Honda 4-wheel mower	2	Mar-18	£918.00	£1,101.60	YES		Cemetery	Sharnford Horticultural Ltd	120,104000	1	
Husqvarna 525RJX Strimmer	1	Mar-18	£298.80	£358.56	YES	M&M	Cemetery	Hugie Willett Machinery	Commercial Card		GZ26S16 / 966730716 / 20174324700
Water Bowser	1	May-18	£2,222.40	£2,666.88	YES		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		
		.107 10	2100.00	2100.00	123	IVICIVI	Comotory	CC.OHIIA	John Moroidi Garu	1	
Misc. Tools											
Tools											
Post Rammer		2000-2001	£45.00	£54.00	YES		Cemetery	6 (5 10)	15	100150	
Fencing Pins	26	May 2009	£139.07	£166.88	YES		Northfield Park	Ironcraft of Earl Shilton Ltd	45	102158	
20 Litre Gerry Cans	3	Jun-13 Total	£66.00 £23,124.84	£79.20 £27,749.81	YES	M&M	Cemetery	Chapmans Garden Machinery Ltd	388	103753	
		Total	420,124.04	221,145.01				1	+	+	
											<u> </u>
			PURCHASE VALUE								
LAND (only)	CONTENTS	<u>LAND</u>	(Not inc. VAT)				LOCATION	PURCHASE DATE	COMPANY	VOUCHER	CHEQUE
						Not insured					
Oakfield Park, Hospital Lane		14.9 Acres	£74,500.00	£89,400.00	YES	against					
Canifold Fair, Hospital Latte		14.3 AUIUS	1.14,000.00	189,400.00	TES	damage Not insured			+	+	
						against					
Northfield Park, Leicester Road		6.79 Acres	£33,950.00	£40,740.00	YES						
Lutterworth Road Memorial Site		Nov-16									
		Chapel 1 & 2,								1	
		Cemeteries 5 & 6 (7.52									
Cemetery, Mill Lane		Acres)	£100,000.00	£120,000.00	YES	against damage					

	Double Gate - THESE ARE										
	INSURED UNDER THE										
	GATES & FENCES								Forest		
Cemetery No 5	CATEGORY	Cemetery No. 5	£480.00	£576.00	YES	G&F	Cemetery No.5	December 2011	Landscaping	222	103166
The Crecsent Play Area		Apr-18									
The Crecsent Flay Area		Api-10									
Land on the North and South Side ofFreer Close, Blaby		Apr-18									
Land on the East Side of Latimar Close, Blaby	Security Gate - THESE	Apr-18									
	ARE INSURED UNDER THE										
	GATES & FENCES								Inline Techniques		
Allotment Security Gate	CATEGORY		£998.00	£1,197.60	YES	G&F	Enderby Road, Allotment	11th July 2002	Limited	120	108556
		Total	£209,928.00	£251,913.60							
EQUIPMENT - VARIOUS	QTY	PURCHASE DATE	PURCHASE PRICE				LOCATION	COMPANY	<u>VOUCHER</u>	CHEQUE	ENQUIRIES
Assorted Events Equipment 14" Shield - Allotment	1	14th December 2008	£45.00	£54.00	NO	00	Parishioner	Dand Chroat Tranking Ltd	260	102002	T
14 Snieid - Allotment	1	14th December 2008	£45.00	£54.00	INO	GC	Parishioner	Bond Street Trophies Ltd	200	102063	
Santa Suit	Suit & Accessories	November 2009	£108.66	£130.39	NO	GC	Johns Court	Theatrical Supplies	220	102333	
Hi-Visability Jackets	50	August 2010	£112.50	£135.00	NO		BCC - Garage	Syngate Workwear Ltd	152	102701	
rodomy odoroto		, ragust 2010	۱۱۷.30	133.00	INO	30	The Pinfold, Sycamore	Syrigate Workwear Liu	102	102101	
Parish Pump Sign	1	December 2010	£40.24	£48.29	NO	GC	Street	Archer Safety Signs	203	102752	
Due les sières		Danamh c - 0040	200 6	070			No white let D = -1	Asshar Cofety Circuit	202	400750	
Bye-law signs		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			
odro open molde nag		Total	£2,356.84	£2,828.21	.,,0		200	Trainer Trainey			
PLAY EQUIPMENT											ENQUIRIES
Oakfield Park	Slide			£3,841.00	YES	PE					
	1 x metal multi-play unit	Feb-20	£17.733.00	£21,279.60	YES	PE					
	i x metai muiti-piay unit	Peb-20	£17,733.00	£21,279.60	150	PE					
	Installation of Eco-Smart										
		August 2011	£2,553.00	£3,063.60	YES		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 &			00,000,00	VE0.	DE					
	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		25.252.22	27.000.00	\/F0	5-					
	basketball goals 1 x play wall	1999-2000 1999-2000	£5,853.00 £1,836.00	£7,023.60 £2,203.20	YES YES				+		+
	Roundabout (Honeycomb	1000-2000	1,030.00	12,203.20	123	P .					
	Whirl & black surfacing)	August 1999	£4,741.50	£5,689.80	YES	PE	Oakfield Park	Wicksteed Leisure Ltd	127	106913	
	1 x Honeycomb replacment	May 45	6445.65	2402	\#==		California De de	Wieleteed I sirver 144		104207	
	seat 2 x goalpost sets	May-15	£115.00 £853.12		YES YES	PE PE	Oakfield Park	Wicksteed Leisure Ltd	3	104307	+
		l	£68.33	£1,023.74 £82.00	YES		Oakfield Park	Net World Sports	104a	103467	
		Aug-12			YES		Oakfield Park	JRM Developments			
	Goal Post sockets x 4 Barrier Gate	Sep-12	£940.00	£1,128.00						1	•
	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts	Sep-12		·			0-14-145				
	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts - LMX1837	Sep-12 Oct-15	£940.00 £58.79	£1,128.00 £70.55	YES	PE	Oakfield Park	Amazon	Commercial Card		
Security Post removable heavy duty with Padlock	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts - LMX1837 3 x Fold down Security Posts - LMX1085	Sep-12 Oct-15		·			Oakfield Park Oakfield Park	Amazon Amazon	Commercial Card		
	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts - LMX1837 3 x Fold down Security Posts - LMX1085 2 x Fold down Security Posts	Sep-12 Oct-15 Jul-17	£58.79 £117.12	£70.55 £140.54	YES YES	PE	Oakfield Park	Amazon	Commercial Card		
Security Post removable heavy duty with Padlock	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts - LMX1837 3 x Fold down Security Posts - LMX1085 2 x Fold down Security Posts - LMX1085	Sep-12 Oct-15 Jul-17 Feb-20	£58.79 £117.12 £65.98	£70.55 £140.54 £79.18	YES YES YES	PE PE	Oakfield Park Oakfield Park	Amazon Amazon	Commercial Card		
Security Post removable heavy duty with Padlock	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts - LMX1837 3 x Fold down Security Posts - LMX1085 2 x Fold down Security Posts - LMX1085	Sep-12 Oct-15 Jul-17	£58.79 £117.12	£70.55 £140.54	YES YES	PE PE	Oakfield Park	Amazon	Commercial Card		
Security Post removable heavy duty with Padlock	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts - LMX1837 3 x Fold down Security Posts - LMX1085 2 x Fold down Security Posts - LMX1085	Sep-12 Oct-15 Jul-17 Feb-20	£58.79 £117.12 £65.98	£70.55 £140.54 £79.18	YES YES YES	PE PE	Oakfield Park Oakfield Park	Amazon Amazon	Commercial Card		
Security Post removable heavy duty with Padlock Max Headroom Sign (Reflective Aluminium) Outdoor Gym Equipment 2 x Mini Ski Assembly & Grassmatt Tiles	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts - LMX1837 3 x Fold down Security Posts - LMX1085 2 x Fold down Security Posts - LMX1085 1 FS002N(001)	Sep-12 Oct-15 Jul-17 Feb-20 Feb-20 31/03/2014	£58.79 £117.12 £65.98 £45.00 £1,194.00	£70.55 £140.54 £79.18 £54.00	YES YES YES YES YES	PE PE PE	Oakfield Park Oakfield Park Oakfield Park Oakfield Park	Amazon Amazon SSP HAGS-SMP	Commercial Card		
Security Post removable heavy duty with Padlock Max Headroom Sign (Reflective Aluminium) Outdoor Gym Equipment 2 x Mini Ski Assembly & Grassmatt Tiles 1 x Ski Stepper & Grassmatt Tiles	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts - LMX1837 3 x Fold down Security Posts - LMX1085 2 x Fold down Security Posts - LMX1085 1 FS002N(001) FS001N(001)	Sep-12 Oct-15 Jul-17 Feb-20 Feb-20 31/03/2014 31/03/2014	£58.79 £117.12 £65.98 £45.00 £1,194.00 £2,728.00	£70.55 £140.54 £79.18 £54.00 £1,432.80 £3,273.60	YES YES YES YES YES YES YES	PE PE	Oakfield Park Oakfield Park Oakfield Park Oakfield Park Oakfield Park	Amazon SSP HAGS-SMP HAGS-SMP	Commercial Card		
Security Post removable heavy duty with Padlock Max Headroom Sign (Reflective Aluminium) Outdoor Gym Equipment 2 x Mini Ski Assembly & Grassmatt Tiles 1 x Ski Stepper & Grassmatt Tiles 1 x Sit Up & Grassmatt Tiles	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts - LMX1837 3 x Fold down Security Posts - LMX1085 2 x Fold down Security Posts - LMX1085 1 FS002N(001) FS001N(001) FS004N(001)	Sep-12 Oct-15 Jul-17 Feb-20 Feb-20 31/03/2014 31/03/2014 31/03/2014	£58.79 £117.12 £65.98 £45.00 £1,194.00 £2,728.00 £1,454.00	£70.55 £140.54 £79.18 £54.00 £1,432.80 £3,273.60 £1,744.80	YES	PE PE	Oakfield Park Oakfield Park Oakfield Park Oakfield Park Oakfield Park Oakfield Park	Amazon Amazon SSP HAGS-SMP HAGS-SMP HAGS-SMP	Commercial Card		
Security Post removable heavy duty with Padlock Max Headroom Sign (Reflective Aluminium) Outdoor Gym Equipment 2 x Mini Ski Assembly & Grassmatt Tiles 1 x Ski Stepper & Grassmatt Tiles 1 x Sit Up & Grassmatt Tiles 1 x Health Walker & Grassmatt Tiles	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts - LMX1837 3 x Fold down Security Posts - LMX1085 2 x Fold down Security Posts - LMX1085 1 FS002N(001) FS001N(001) FS004N(001) FS004N(001) FS005N(001)	Sep-12 Oct-15 Jul-17 Feb-20 Feb-20 31/03/2014 31/03/2014 31/03/2014 31/03/2014	£58.79 £117.12 £65.98 £45.00 £1,194.00 £2,728.00 £1,454.00 £1,096.50	£70.55 £140.54 £79.18 £54.00 £1,432.80 £3,273.60 £1,744.80 £1,315.80	YES	PE PE PE	Oakfield Park	Amazon Amazon SSP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP	Commercial Card		
Security Post removable heavy duty with Padlock Max Headroom Sign (Reflective Aluminium) Outdoor Gym Equipment 2 x Mini Ski Assembly & Grassmatt Tiles 1 x Ski Stepper & Grassmatt Tiles 1 x Sit Up & Grassmatt Tiles	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts - LMX1837 3 x Fold down Security Posts - LMX1085 2 x Fold down Security Posts - LMX1085 1 FS002N(001) FS001N(001) FS004N(001) FS005N(001) FS001N(001) FS001N(001)	Sep-12 Oct-15 Jul-17 Feb-20 Feb-20 31/03/2014 31/03/2014 31/03/2014	£58.79 £117.12 £65.98 £45.00 £1,194.00 £2,728.00 £1,454.00 £1,096.50 £1,559.00 £1,389.00	£70.55 £140.54 £79.18 £54.00 £1,432.80 £3,273.60 £1,744.80 £1,315.80 £1,870.80 £1,870.80 £1,666.80	YES	PE PE	Oakfield Park Oakfield Park Oakfield Park Oakfield Park Oakfield Park Oakfield Park	Amazon Amazon SSP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP	Commercial Card		
Security Post removable heavy duty with Padlock Max Headroom Sign (Reflective Aluminium) Outdoor Gym Equipment 2 x Mini Ski Assembly & Grassmatt Tiles 1 x Ski Stepper & Grassmatt Tiles 1 x Sit Up & Grassmatt Tiles 1 x Health Walker & Grassmatt Tiles 1 x Handle Boat & Grassmatt Tiles 1 x Push Hands & Grassmatt Tiles 1 x Power Push & Grassmatt Tiles	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts - LMX1837 3 x Fold down Security Posts - LMX1085 2 x Fold down Security Posts - LMX1085 1 FS002N(001) FS001N(001) FS004N(001) FS005N(001) FS011N(001) FS011N(001) FS010N(001) FS010N(001) FS010N(001) FS010N(001) FS010N(001)	Sep-12 Oct-15 Jul-17 Feb-20 Feb-20 31/03/2014 31/03/2014 31/03/2014 31/03/2014 31/03/2014 31/03/2014 31/03/2014 31/03/2014	£58.79 £117.12 £65.98 £45.00 £1,194.00 £2,728.00 £1,454.00 £1,096.50 £1,559.00 £1,389.00 £2,554.00	£70.55 £140.54 £79.18 £54.00 £1,432.80 £3,273.60 £1,744.80 £1,315.80 £1,870.80 £1,666.80	YES	PE PE	Oakfield Park Oakfield Park	Amazon Amazon SSP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP	Commercial Card		
Security Post removable heavy duty with Padlock Max Headroom Sign (Reflective Aluminium) Outdoor Gym Equipment 2 x Mini Ski Assembly & Grassmatt Tiles 1 x Ski Stepper & Grassmatt Tiles 1 x Sti Up & Grassmatt Tiles 1 x Health Walker & Grassmatt Tiles 1 x Handle Boat & Grassmatt Tiles 1 x Push Hands & Grassmatt Tiles	Goal Post sockets x 4 Barrier Gate 3 x Fold down Security Posts - LMX1837 3 x Fold down Security Posts - LMX1085 2 x Fold down Security Posts - LMX1085 1 FS002N(001) FS001N(001) FS001N(001) FS005N(001) FS011N(001) FS011N(001) FS010N(001) FS010N(001) FS008N(001) HAG803754	Sep-12 Oct-15 Jul-17 Feb-20 Feb-20 31/03/2014 31/03/2014 31/03/2014 31/03/2014 31/03/2014 31/03/2014	£58.79 £117.12 £65.98 £45.00 £1,194.00 £2,728.00 £1,454.00 £1,096.50 £1,559.00 £1,389.00	£70.55 £140.54 £79.18 £54.00 £1,432.80 £3,273.60 £1,744.80 £1,315.80 £1,870.80 £1,666.80 £3,064.80 £1,192.80	YES	PE PE	Oakfield Park	Amazon Amazon SSP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP HAGS-SMP	Commercial Card		

4 4 N (B 1100 "T"	DD0010	04.14	242 222 22	242.222.22	\/F0	0.15.110.1	111.00.0110			
1 x 4m Net Pyramid & Grassmatt Tiles Table Tennis Table	RP821S HAGS	31-Mar September 2014	£10,000.00 £1,237.00	£12,000.00 £1,484.40	YES YES	Oakfield Park Oakfield Park	HAGS-SMP 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		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 Favinment										
Inclusive Play Equipment Eco Multi Chimes	PD1300-15	Apr-15	£797.66	£957.19	YES	Oakfield Park	HAGS-SMP	004	104308	
Eco Rain Wheel	PD1300-15	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		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		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	<u> </u>
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 EX325S	Apr-15	£776.92 £473.91	£932.30 £568.69	YES YES	Oakfield Park Oakfield Park	HAGS-SMP HAGS-SMP	004	104308	
Knight closed top litter bin x 2 Cyclops with Vortex Tyre	DSCYC-T	Apr-15 Apr-15	£473.91 £3.749.02	£568.69 £4,498.82	YES YES	Oakfield Park Oakfield Park	HAGS-SMP HAGS-SMP	004	104308 104308	1
Grassmat surfacing (66 x 1.5m by 1m)	RP400S	Apr-15	£3,749.02 £33.50	£4,490.02 £40.20	YES	Oakfield Park	HAGS-SMP	004	104308	
Rolli Trampoline		Apr-15	£7,077.45	£8,492.94	YES	Oakfield Park	HAGS-SMP	004	104308	1
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	
					\(= 0					
NORTHFIELD PARK	3 x swings			£5,335.00	YES	PE				
	Concrete tubes			£3,144.00	YES	PE 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	
			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	Nexus Freeride, Quantum &									
RSS Playmakers	Swings		£17,259.00	£20,710.80	YES	PE				
Francis Bloods	Faces O Madri alexandr	2002 (Invoice dated	000 050 00	207 207 20	\/F0	DE North field Deal	Barrational Complete Continue Ltd	0.40	400000	
Fenced Play Area	Fence & Multi-play unit	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	
	reliow & rx blue)	November 2002	2070.00	21,044.00	123	FE NOTHINEID FAIR	Recreational Supply Services Liu	303	102232	
	Roundabout (Spiro Whirl)		£2,857.00	£3,428.40	YES	PE Northfield Park				
	у при		,	25,120.15						
THE CRESCENT PLAY AREA										
	Slide & 2 X Cradle Swings		£20,246.00	£24,295.20	YES	PE			1	1
	3 x new wetpour areas							1		
Replacement Safety Surfacing	beneath swings & slide (May 2012)	Apr-12	£5,849.50	07.040.40	YES	PE	Playsmart UK	1		
neplacement Salety Surfacing	Impact Play Carpet under	Api-12	10,049.50	£7,019.40	YES	FE	riaysiliait UN	+	+	1
Replacement Safety Surfacing	slide	Feb-20	£2,230.00	£2,676.00	YES	PE The Crescent Play Area	DuraSport	1	BACS	
New Play Equipment		- 30 20	22,200.00	£0.00	120	mo orocontrilay rited		1		
	Handmade from playground			20.00						
Rainbow Adventure	timber	Nov-18	£12,999.00	£15,598.80	YES	PE The Crescent Play Area	Red Monkey Play			
	Handmade from playground									
Cross Rope	timber	Nov-18	£949.00	£1,138.80	YES	PE The Crescent Play Area	Red Monkey Play		1	
	Handmade from playground					_		1		
Walk and Stretch	timber	Nov-18	£1,449.00	£1,738.80	YES	PE The Crescent Play Area	Red Monkey Play			+
Las Casta	Handmade from playground	Nov. 40	0000 00	2472.25	\/F0	DE The Occasion of	Dad Mankey District	1		
Log Snake	timber	Nov-18	£399.00	£478.80	YES	PE The Crescent Play Area	ked Monkey Play	+	+	
Tarzan Traverse	Handmade from playground timber	Nov-18	£859.00	£1,030.80	YES	PE The Crescent Play Area	Red Monkey Play			
Tailaii Haveise	Handmade from playground	1404-10	2009.00	£1,030.00	123	TE THE Clescent Flay Alea	1100 MOTING Flay	+	+	1
Sloping Balance Walk	timber	Nov-18	£900.00	£1,080.00	YES	PE The Crescent Play Area	Red Monkey Play	1		
E.Ep g Summo Frank	Handmade from playground		200.00	21,000.00	11.5	1 2 The Oresoent Flay Alea			1	
Clamber Stack Mandrill	timber	Nov-18	£4,499.00	£5,398.80	YES	PE The Crescent Play Area	Red Monkey Play	1		
	Handmade from playground		,							
Log Rope	timber	Nov-18	£1,199.00	£1,438.80	YES	PE The Crescent Play Area	Red Monkey Play			
	Handmade from playground									
Rope Walk	timber	Nov-18	£829.00	£994.80	YES	PE The Crescent Play Area	Red Monkey Play			
	Handmade from playground						L	1		
Stepping Logs	timber	Nov-18	£549.00	£658.80	YES	PE The Crescent Play Area	Red Monkey Play			1

	Handmade from playground									
A Frame Climber		Nov-18	£1,299.00	£1,558.80	YES	PE The Crescent Play Area	Red Monkey Play			
	Handmade from playground									
8 Seated Picnic Bench		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	02 402 00	£3,830.40	YES	DE The Creecest Dies Area	Dad Mankay Dlay			
Single Curved Berich	Handmade from playground	INOV-18	£3,192.00	£3,830.40	TES	PE The Crescent Play Area	Red Monkey Play			
Bird Box Table	. , ,	Nov-18	£340.00	£408.00	YES	PE The Crescent Play Area	Red Monkey Play			
Bird Box Table	timbol .	1107 10	2010.00	2100.00	120	1 E THE Greecent Lay Fied	Trou Worldoy Flay			
Grass Mound and Tunnel	Log Surround	Nov-18	£2,700.00	£3,240.00	YES	PE The Crescent Play Area	Red Monkey Play			
			,	,						
Springer		Nov-18	£840.00	£1,008.00	YES	PE The Crescent Play Area	Red Monkey Play			
	Handmade from playground									
Basket Swing		Nov-18	£2,599.00	£3,118.80	YES	PE The Crescent Play Area	Red Monkey Play			
	Handmade from playground	Nov. 40	00.40.00	0440.00	V/F0	DE The Occasion Block Asses	Ded Medico Disc			
Bug House	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			
Oraco Mate	Handmade from playground	1404 10	20,400.00	21,140.00	120	TE THE OFESCENT BY AFEA	red workey riay			
Mini Pirate Ship		Nov-18	£2,396.00	£2,875.20	YES	PE The Crescent Play Area	Red Monkey Play			
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
WINCHESTER ROAD PARK										
	Junior swing timber (1 flat/ 1									
All itmes added to insurance policy 15.02.18	,	Dec-13	£1,327.00	£1,592.40	YES	PE Winchester Road Park	Playdale			1
		Dec-13	£264.00	£316.80	YES	PE Winchester Road Park	Playdale			+
		Dec-13	£572.00	£686.40	YES	PE Winchester Road Park PE Winchester Road Park	Playdala			-
	Single Balance Bean Log Walk (1 x 600mm)	Dec-13 Dec-13	£201.00 £28.00	£241.20 £33.60	YES YES	PE Winchester Road Park PE Winchester Road Park	Playdale Playdale			+
		Dec-13	£28.00 £1,737.00	£2,084.40	YES	PE Winchester Road Park PE Winchester Road Park	Playdale			+
		Dec-13	£5,625.00	£6,750.00	YES	PE Winchester Road Park	Playdale			
		Dec-13	£4,695.00	£5,634.00	YES	PE Winchester Road Park	Playdale			1
		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			
		_	0000 000 00	£0.00						+
		Total	£220,096.65	£264,115.98						
Assorted Parks Equipment										
Assorted Farks Equipment									1	
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						
			0504.45	£605.34						
		Total	£504.45	2005.34						
Notice Boards,										
Cemetery Noticeboard	1		£831.00	£997.20	YES	SF Cemetery				
Western Drive (Outside the old Parish Office)				2007:E0	120					
Northfield Park Sign	1	24th May 2010	£1.601.001		YESI	SF Western Drive	IMalcolm Lane & Son Ltd	127	102676	
-		24th May 2010 December 2011	£1,601.00 £2,355.00	£1,921.20 £2,826.00	YES YES	SF Western Drive SF Northfield Park	Malcolm Lane & Son Ltd Malcolm Lane & Son Ltd	127 214	102676 103158	
Grove Road	1 1	December 2011 April 2012	£2,355.00 £1,605.00	£1,921.20 £2,826.00 £1,926.00	YES YES	SF Western Drive SF Northfield Park SF Grove Road corner	Malcolm Lane & Son Ltd Malcolm Lane & Son Ltd			
Western Drive	1 1 1	December 2011 April 2012 Replaced Aug 2012	£2,355.00 £1,605.00 £1,600.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00	YES YES YES	SF Western Drive SF Northfield Park SF Grove Road corner SF	Malcolm Lane & Son Ltd Malcolm Lane & Son Ltd Malcolm Lane & Son Ltd	214	103158	
Western Drive Saville Road	1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013	£2,355.00 £1,605.00 £1,600.00 £1,405.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,686.00	YES YES YES YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road	Malcolm Lane & Son Ltd Malcolm Lane & Son Ltd Malcolm Lane & Son Ltd Malcolm Lane & Son Ltd			
Western Drive Saville Road Heybrook Avenue	1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012	£2,355.00 £1,605.00 £1,600.00 £1,405.00 £1,600.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,686.00 £1,920.00	YES YES YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF	Malcolm Lane & Son Ltd	214	103158	
Western Drive Saville Road Heybrook Avenue Blaby Civic Centre - 800m x 500m	1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012 New - May 2014	£2,355.00 £1,605.00 £1,600.00 £1,405.00 £1,600.00 £945.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,686.00 £1,920.00 £1,134.00	YES YES YES YES YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF Leicester Road	Malcolm Lane & Son Ltd	214	103158	
Western Drive Saville Road Heybrook Avenue	1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012	£2,355.00 £1,605.00 £1,600.00 £1,405.00 £1,600.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,686.00 £1,920.00	YES YES YES YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF Leicester Road SF Northfield Park	Malcolm Lane & Son Ltd	214	103158	
Western Drive Saville Road Heybrook Avenue Blaby Civic Centre - 800m x 500m	1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012 New - May 2014 August 2010	£2,355.00 £1,605.00 £1,600.00 £1,405.00 £1,405.00 £1,600.00 £945.00 £1,500.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,686.00 £1,920.00 £1,134.00 £1,800.00	YES YES YES YES YES YES YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF Leicester Road SF Northfield Park Crossroads (Lutterworth	Malcolm Lane & Son Ltd	214	103158	
Western Drive Saville Road Heybrook Avenue Blaby Civic Centre - 800m x 500m Leicester Road (Northfield Park)	1 1 1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012 New - May 2014	£2,355.00 £1,605.00 £1,600.00 £1,405.00 £1,600.00 £945.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,686.00 £1,920.00 £1,134.00	YES YES YES YES YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF Leicester Road SF Northfield Park	Malcolm Lane & Son Ltd	214	103158	
Western Drive Saville Road Heybrook Avenue Blaby Civic Centre - 800m x 500m Leicester Road (Northfield Park) The Crossways (Leicester Road) (Crossroads)	1 1 1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012 New - May 2014 August 2010 August 2010 August 2010	£2,355.00 £1,605.00 £1,600.00 £1,405.00 £1,405.00 £1,600.00 £1,500.00 £1,500.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,886.00 £1,920.00 £1,134.00 £1,800.00 £1,800.00	YES YES YES YES YES YES YES YES YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF Leicester Road SF Northfield Park Crossroads (Lutterworth SF Road) SF Enderby Road, nr	Malcolm Lane & Son Ltd	214	103158	
Western Drive Saville Road Heybrook Avenue Blaby Civic Centre - 800m x 500m Leicester Road (Northfield Park) The Crossways (Leicester Road) (Crossroads)	1 1 1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012 New - May 2014 August 2010 August 2010	£2,355.00 £1,605.00 £1,600.00 £1,405.00 £1,600.00 £1,500.00 £1,500.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,686.00 £1,920.00 £1,134.00 £1,800.00	YES YES YES YES YES YES YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF Leicester Road SF Northfield Park Crossroads (Lutterworth SF Road) SF	Malcolm Lane & Son Ltd	214	103158	
Western Drive Saville Road Heybrook Avenue Blaby Civic Centre - 800m x 500m Leicester Road (Northfield Park) The Crossways (Leicester Road) (Crossroads) Lutterworth Road (Outside Aldi) Enderby Road	1 1 1 1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012 New - May 2014 August 2010 August 2010 Adopted Oct 2012	£2,355.00 £1,605.00 £1,600.00 £1,405.00 £1,405.00 £1,600.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,686.00 £1,920.00 £1,134.00 £1,800.00 £1,800.00 £1,800.00	YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF Leicester Road SF Northfield Park Crossroads (Lutterworth SF Road) SF Enderby Road, nr SF allotments	Malcolm Lane & Son Ltd	214	103158	
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Western Drive Saville Road Heybrook Avenue Blaby Civic Centre - 800m x 500m Leicester Road (Northfield Park) The Crossways (Leicester Road) (Crossroads) Lutterworth Road (Outside Aldi) Enderby Road Waitrose Car Park The Green	1 1 1 1 1 1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012 New - May 2014 August 2010 August 2010 August 2010 Adopted Oct 2012 Adopted Oct 2012 Adopted Oct 2012	£2,355.00 £1,605.00 £1,600.00 £1,405.00 £1,405.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,686.00 £1,920.00 £1,134.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00	YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF Leicester Road SF Northfield Park Crossroads (Lutterworth SF Road) SF Enderby Road, nr SF allotments SF Adjacent to Waitrose The Green, Wigston SF Road	Malcolm Lane & Son Ltd	214 424 568	103158 103789 104033	
Western Drive Saville Road Heybrook Avenue Blaby Civic Centre - 800m x 500m Leicester Road (Northfield Park) The Crossways (Leicester Road) (Crossroads) Lutterworth Road (Outside Aldi) Enderby Road Waitrose Car Park	1 1 1 1 1 1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012 New - May 2014 August 2010 August 2010 August 2010 Adopted Oct 2012 Adopted Oct 2012 Adopted Oct 2012 Oct-15	£2,355.00 £1,605.00 £1,600.00 £1,600.00 £1,405.00 £1,600.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,886.00 £1,920.00 £1,134.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00	YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF Leicester Road SF Northfield Park Crossroads (Lutterworth SF Road) SF Enderby Road, nr SF allotments SF Adjacent to Waitrose The Green, Wigston SF Road	Malcolm Lane & Son Ltd	214	103158	
Western Drive Saville Road Heybrook Avenue Blaby Civic Centre - 800m x 500m Leicester Road (Northfield Park) The Crossways (Leicester Road) (Crossroads) Lutterworth Road (Outside Aldi) Enderby Road Waitrose Car Park The Green	1 1 1 1 1 1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012 New - May 2014 August 2010 August 2010 August 2010 Adopted Oct 2012 Adopted Oct 2012 Adopted Oct 2012	£2,355.00 £1,605.00 £1,600.00 £1,405.00 £1,405.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,686.00 £1,920.00 £1,134.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00	YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF Leicester Road SF Northfield Park Crossroads (Lutterworth SF Road) SF Enderby Road, nr SF allotments SF Adjacent to Waitrose The Green, Wigston SF Road	Malcolm Lane & Son Ltd	214 424 568	103158 103789 104033	
Western Drive Saville Road Heybrook Avenue Blaby Civic Centre - 800m x 500m Leicester Road (Northfield Park) The Crossways (Leicester Road) (Crossroads) Lutterworth Road (Outside Aldi) Enderby Road Waitrose Car Park The Green	1 1 1 1 1 1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012 New - May 2014 August 2010 August 2010 August 2010 Adopted Oct 2012 Adopted Oct 2012 Adopted Oct 2012 Oct-15	£2,355.00 £1,605.00 £1,600.00 £1,600.00 £1,405.00 £1,600.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,886.00 £1,920.00 £1,134.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00	YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF Leicester Road SF Northfield Park Crossroads (Lutterworth SF Road) SF Enderby Road, nr SF allotments SF Adjacent to Waitrose The Green, Wigston SF Road	Malcolm Lane & Son Ltd	214 424 568	103158 103789 104033	
Western Drive Saville Road Heybrook Avenue Blaby Civic Centre - 800m x 500m Leicester Road (Northfield Park) The Crossways (Leicester Road) (Crossroads) Lutterworth Road (Outside Aldi) Enderby Road Waitrose Car Park The Green	1 1 1 1 1 1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012 New - May 2014 August 2010 August 2010 August 2010 Adopted Oct 2012 Adopted Oct 2012 Adopted Oct 2012 Oct-15	£2,355.00 £1,605.00 £1,600.00 £1,405.00 £1,405.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,686.00 £1,920.00 £1,134.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00	YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF Leicester Road SF Northfield Park Crossroads (Lutterworth SF Road) SF Enderby Road, nr SF allotments SF Adjacent to Waitrose The Green, Wigston SF Road SF Oakfield Park Car Park	Malcolm Lane & Son Ltd	214 424 568	103158 103789 104033	
Western Drive Saville Road Heybrook Avenue Blaby Civic Centre - 800m x 500m Leicester Road (Northfield Park) The Crossways (Leicester Road) (Crossroads) Lutterworth Road (Outside Aldi) Enderby Road Waitrose Car Park The Green Oakfield Park (Car Park)	1 1 1 1 1 1 1 1 1 1 1 1	December 2011 April 2012 Replaced Aug 2012 Replaced July 2013 Replaced Aug 2012 New - May 2014 August 2010 August 2010 August 2010 Adopted Oct 2012 Adopted Oct 2012 Adopted Oct 2012 Oct-15	£2,355.00 £1,605.00 £1,600.00 £1,600.00 £1,405.00 £1,600.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00	£1,921.20 £2,826.00 £1,926.00 £1,920.00 £1,886.00 £1,920.00 £1,134.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00	YES	SF Western Drive SF Northfield Park SF Grove Road corner SF SF Saville Road SF Leicester Road SF Northfield Park Crossroads (Lutterworth SF Road) SF Enderby Road, nr SF allotments SF Adjacent to Waitrose The Green, Wigston SF Road SF Oakfield Park Car Park SF John's Court Precinct	Malcolm Lane & Son Ltd	214 424 568	103158 103789 104033	
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Dog Waste Bin (Oakfield Park)										
	8				£0.00					
	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			<u>'</u>							
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	- idinocapo	284	108795	
Seat - Enderby Road	1	1999-2000	£302.00	£362.40	YES	SF Enderby Road		201	100700	
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			
Series Coak Troophar Zano	•	oun 10	2000.00	217 1.00	120	Peace Meadows - Sheila	Widioomi Ediloo Eta			
Taverners Bench 1.2m	1	Jul-15	£299.99	£359.99	YES	SF Fear	Cyan	082	104386	
Taverners Benefit 1.2111		our ro	2200.00	2000.00	120	2 x Enderby Road & 1	Cyan	1002	101000	
3 x Bingham Bench Seats (£395.00 Each)	3	Sep-15	£1,185.00	£1,422.00	YES	SF 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	127	101100	
Tavernero Beriori 1.2m (Wil Newcombo) and 1 laque		1 05 10	2000.00	2101.00	120	Lutterworth Road	Cyan			
Owl Bench	1	July 2016	£1,100.00	£1,320.00	YES	SF 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		
C.II. G.Ig. 1 T GGL		001y 2010	2 100.00	2100.00	120	or book comotory	Total Eduboator	Guly// lagast 2010		
		Total	£6,352.48	£7,622.98						
		Total	20,332.40	11,022.90				-		
Street Furniture									<u> </u>	
oueet r'urniture							T		T	
						Hospital Lane, Winchester Road,				
Gateway signs	6	April 2012	£9,900.00	£11,880.00	YES	Lutterworth Road, Grove Road, SF Enderby Road, Near Northfield Park	Malcolm Lanes Ltd			
	11	April 2012 April 2012	£7,995.00	£9,594.00	YES	SF Enderby Road, Near Northfield Park	Malcolm Lanes Ltd			
	45	April 2012	£7,995.00 £582.75	£699.30	YES	SF SF	Plantscape Ltd			
Tommy Silhoutte War Memorial	1	May-18	£250.00	£300.00	YES	SF SF	Royal British Legion			
Memorial Tree Seat for Northfield Park & Litter Bin for	1	iviay-10	2230.00	2300.00	123	31	Noyal Dillion Legion			
Lutterworth Road	1	Nov-18	£1,930.80	£2,316.96	YES	SF	David Ogilvie Engineering Ltd			
		Total	£20,658.55	£24,790.26						
				,						
							<u> </u>			
			PURCHASE PRICE							
CHRISTMAS / EVENT ITEMS	QTY	PURCHASE DATE	(Not inc. VAT)			LOCATION	COMPANY	VOUCHER	CHEQUE ENQUIRIES	
	70	1st May 2015	£2,380.00	£2,856.00	YES	OE BCC - Garage	Christmas Plus	17	104321	
	67	1st May 2015	£1,750.00	£2,000.00	YES	OE BCC - Garage	Christmas Plus	17	104321	
	48	November 2009	£900.00	£1,080.00	NO	OE Retailers	Christmas Plus	213	104321	
	14	27th September 2016	£435.84	£1,060.00 £523.01	NO	OE Retailers	Christmas Plus	213	TBC	
10metre - 240V - Multicoloured tree lights	2	22nd August 2017	£107.40	128.88	INO	OE BCC - Garage	Christmas Plus		104941	
4ft Outdoor Artificial green Christmas Tree + bracket + lights	ა	2211d August 2017	£107.40	120.00		OE BCC - Garage	Chinstinas Plus		104941	
(for Chamalee)	1	15th October 2018	£128.94	£154.73	YES	OE BCC - Garage	Christmas Plus		TBC	
1 x Snowmen with hats, 2 x Penquins	3	Oct 11- Jan 12	£0.00	£0.00	YES	OE BCC - Garage	Christmas Trees & Lights	Paid for by BDC		
	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.	
						<u> </u>				
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			
				£0.00						
4M X 8M Grey and White Marquee	1	Jul-18	£287.26	£344.71	YES	OE BCC - Garage	Dancover			
1										
500g Fire Retardant PVC tarpaulin Marquee (4m x 8m)	1	April 2014	£421.26	£505.51	YES	OE BCC - Garage	Dancover	Commercial Card		
i									September 2014	
500g Fire Retardant PVC tarpaulin Marquee (4m x 8m)	1	August 2014	£421.26	£505.51	YES	OE BCC - Garage	Dancover	Commercial Card	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			
		T			_					
	20	01/06/2016	£103.00	£123.60	YES	OE Blaby Civic Centre	Puppets By Post	Commercial Card	Jun-16	
O W Masoot	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				
,										
ı	3	Oct-18	£64.99		YES	OE Blaby Civic Centre	Amazon	Commercail Card		
Two Way Long Range Walkie Talkies	<u> </u>	1								
, ,				202 22	YES	OE BCC - Garage	Amazon	Commercial Card	November F/C	
Two Way Long Range Walkie Talkies Two Way Long Range Walkie Talkies	6	Oct-15	£57.50	£69.00					1	
Two Way Long Range Walkie Talkies	6									
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net	6 50	May-16	£167.98	£201.58	YES	OE BCC-Building	Amazon	Commercial Card		
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns	4	May-16 Feb-18	£167.98 £230.00	£201.58 £276.00	YES	OE Blaby Civic Centre	Blaby Audios	Commercial Card	Feb 18 - 105044	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly	4	May-16 Feb-18 Feb-18	£167.98 £230.00 £278.00	£201.58 £276.00 £333.60	YES YES	OE Blaby Civic Centre OE Blaby Civic Centre	Blaby Audios Blaby Audios	Commercial Card	Feb 18 - 105044	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly P A XLR Cable	4	May-16 Feb-18 Feb-18 Feb-18	£167.98 £230.00 £278.00 £10.00	£201.58 £276.00 £333.60 £12.00	YES YES YES	OE Blaby Civic Centre OE Blaby Civic Centre OE Blaby Civic Centre	Blaby Audios Blaby Audios Blaby Audios	Commercial Card	Feb 18 - 105044 Feb 18 - 105044	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly P A XLR Cable	4	May-16 Feb-18 Feb-18	£167.98 £230.00 £278.00 £10.00 £93.00	£201.58 £276.00 £333.60 £12.00 £111.60	YES YES YES YES	OE Blaby Civic Centre	Blaby Audios Blaby Audios Blaby Audios Blaby Audios	Commercial Card	Feb 18 - 105044 Feb 18 - 105044 Feb 18 - 105044	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly P A XLR Cable	4 1 1	May-16 Feb-18 Feb-18 Feb-18 Feb-18 Jun-16	£167.98 £230.00 £278.00 £10.00 £93.00 £2,100.00	£201.58 £276.00 £333.60 £12.00 £111.60 £2,520.00	YES YES YES YES YES YES	OE Blaby Civic Centre	Blaby Audios Blaby Audios Blaby Audios		Feb 18 - 105044 Feb 18 - 105044	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly P A XLR Cable P A Winch stand & T bar P A system	4 1 1	May-16 Feb-18 Feb-18 Feb-18 Feb-18	£167.98 £230.00 £278.00 £10.00 £93.00	£201.58 £276.00 £333.60 £12.00 £111.60	YES YES YES YES	OE Blaby Civic Centre	Blaby Audios	Commercial Card	Feb 18 - 105044 Feb 18 - 105044 Feb 18 - 105044	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly P A XLR Cable P A Winch stand & T bar P A system Additional h/h mic and mic stand	4 1 1 1	May-16 Feb-18 Feb-18 Feb-18 Feb-18 Jun-16	£167.98 £230.00 £278.00 £10.00 £93.00 £2,100.00	£201.58 £276.00 £333.60 £12.00 £111.60 £2,520.00	YES YES YES YES YES YES YES YES	OE Blaby Civic Centre	Blaby Audios Blaby Audios Blaby Audios Blaby Audios Blaby Audios		Feb 18 - 105044 Feb 18 - 105044 Feb 18 - 105044	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly P A XLR Cable P A Winch stand & T bar P A system Additional h/h mic and mic stand Winch Stand & T Bar for PA Equipment	4 1 1 1 1	May-16 Feb-18 Feb-18 Feb-18 Jun-16 Oct-16	£167.98 £230.00 £278.00 £10.00 £93.00 £2,100.00 £103.35	£201.58 £276.00 £333.60 £112.00 £111.60 £2,520.00 £124.02	YES YES YES YES YES YES	OE Blaby Civic Centre	Blaby Audios		Feb 18 - 105044 Feb 18 - 105044 Feb 18 - 105044	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly P A XLR Cable P A Winch stand & T bar P A system Additional h/h mic and mic stand Winch Stand & T Bar for PA Equipment Summer funday banners	4 1 1 1 1 1 1	May-16 Feb-18 Feb-18 Feb-18 Feb-18 Oct-16 Nov-18	£167.98 £230.00 £278.00 £10.00 £93.00 £2,100.00 £103.35 116.4	£201.58 £276.00 £333.60 £12.00 £111.60 £2,520.00 £124.02 139.68 YES	YES YES YES YES YES YES YES YES	OE Blaby Civic Centre	Blaby Audios		Feb 18 - 105044 Feb 18 - 105044 Feb 18 - 105044	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly P A XLR Cable P A Winch stand & T bar P A system Additional h/h mic and mic stand Winch Stand & T Bar for PA Equipment Summer funday banners	4 1 1 1 1 1 1	May-16 Feb-18 Feb-18 Feb-18 Feb-18 Jun-16 Oct-16 Nov-18 Jul-16	£167.98 £230.00 £278.00 £10.00 £93.00 £2,100.00 £103.35 116.4 £160.00	£201.58 £276.00 £333.60 £12.00 £111.60 £2,520.00 £124.02 139.68 YES £192.00	YES	OE Blaby Civic Centre	Blaby Audios One Stop Promotions		Feb 18 - 105044 Feb 18 - 105044 Feb 18 - 105044 Jun-16	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly P A XLR Cable P A Winch stand & T bar P A system Additional h/h mic and mic stand Winch Stand & T Bar for PA Equipment Summer funday banners Summer Funday Banners - 12ft x 3ft - Full Colour	4 1 1 1 1 1 1	May-16 Feb-18 Feb-18 Feb-18 Feb-18 Jun-16 Oct-16 Nov-18 Jul-16	£167.98 £230.00 £278.00 £10.00 £93.00 £2,100.00 £103.35 116.4 £160.00	£201.58 £276.00 £333.60 £12.00 £111.60 £2,520.00 £124.02 139.68 YES £192.00	YES YES YES YES YES YES YES YES YES	OE Blaby Civic Centre	Blaby Audios One Stop Promotions		Feb 18 - 105044 Feb 18 - 105044 Feb 18 - 105044 Jun-16	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly P A XLR Cable P A Winch stand & T bar P A system Additional h/h mic and mic stand Winch Stand & T Bar for PA Equipment Summer funday banners Summer Funday Banners - 12ft x 3ft - Full Colour	4 1 1 1 1 1 1	May-16 Feb-18 Feb-18 Feb-18 Feb-18 Jun-16 Oct-16 Nov-18 Jul-16 June 2014	£167.98 £230.00 £278.00 £10.00 £93.00 £2,100.00 £103.35 116.4 £160.00 £171.50	£201.58 £276.00 £333.60 £12.00 £111.60 £2,520.00 £124.02 139.68 YES £192.00 £205.80	YES	OE Blaby Civic Centre	Blaby Audios One Stop Promotions One stop promotions	TBC	Feb 18 - 105044 Feb 18 - 105044 Feb 18 - 105044 Jun-16	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly P A XLR Cable P A Winch stand & T bar P A system Additional h/h mic and mic stand Winch Stand & T Bar for PA Equipment Summer funday banners Summer Funday Banners - 12ft x 3ft - Full Colour Christmas Light Switch on Banners - Snowman	4 1 1 1 1 1 1	May-16 Feb-18 Feb-18 Feb-18 Feb-18 Jun-16 Oct-16 Nov-18 Jul-16 June 2014	£167.98 £230.00 £278.00 £10.00 £93.00 £2,100.00 £103.35 116.4 £160.00 £171.50	£201.58 £276.00 £333.60 £12.00 £111.60 £2,520.00 £124.02 139.68 YES £192.00 £205.80	YES	OE Blaby Civic Centre	Blaby Audios One Stop Promotions One stop promotions	TBC	Feb 18 - 105044 Feb 18 - 105044 Feb 18 - 105044 Jun-16 July Accounts Nov-16	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly P A XLR Cable P A Winch stand & T bar P A system Additional h/h mic and mic stand Winch Stand & T Bar for PA Equipment	4 1 1 1 1 1 1	May-16 Feb-18 Feb-18 Feb-18 Jun-16 Oct-16 Nov-18 Jul-16 June 2014 Oct-16	£167.98 £230.00 £278.00 £10.00 £93.00 £2,100.00 £103.35 116.4 £160.00 £171.50	£201.58 £276.00 £333.60 £112.00 £111.60 £2,520.00 £124.02 139.68 YES £192.00 £205.80	YES	OE Blaby Civic Centre OE BCC - Garage	Blaby Audios One Stop Promotions One stop promotions Vistaprint	TBC Commercial Card	Feb 18 - 105044 Feb 18 - 105044 Feb 18 - 105044 Jun-16 July Accounts Nov-16	
Two Way Long Range Walkie Talkies 50x Fencing pins and 300 meters safety net P A Adastra Horns P A 100m cable, junction boxes, connectors and assembly P A XLR Cable P A Winch stand & T bar P A system Additional h/h mic and mic stand Winch Stand & T Bar for PA Equipment Summer funday banners Summer Funday Banners - 12ft x 3ft - Full Colour Christmas Light Switch on Banners - Snowman	4 1 1 1 1 1 1	May-16 Feb-18 Feb-18 Feb-18 Jun-16 Oct-16 Nov-18 Jul-16 June 2014 Oct-16	£167.98 £230.00 £278.00 £10.00 £93.00 £2,100.00 £103.35 116.4 £160.00 £171.50	£201.58 £276.00 £333.60 £112.00 £111.60 £2,520.00 £124.02 139.68 YES £192.00 £205.80	YES	OE Blaby Civic Centre OE BCC - Garage	Blaby Audios One Stop Promotions One stop promotions Vistaprint	TBC Commercial Card	Feb 18 - 105044 Feb 18 - 105044 Feb 18 - 105044 Jun-16 July Accounts Nov-16 Nov-16	

ESTATES

Free Car Parking Banners	2	Jun-15	£74.00	£88.80	YES	OE BCC - Garage	One stop promotions	89	104395	
Car Park Full Signs x 2	2	May-18	£133.20	£159.84	YES	OE BCC - Garage	Leicestershire County Council	100	101000	
See Santa Here' Banner - 3m x 1m Full Colour		Ividy 10	2100.20	2100.01	120	OE DOO Carago	Ediocotoronino County Countin			
(FCDB3.0MX1.0M)	1	May 2014	£87.50	£105.00	YES	OE BCC - Garage	One stop promotions	27	104063	
Summer fun day banners 76cm x 244cm (rainbow)	2	May-17	£107.00	£128.40		BCC - Garage	Vistaprint	Commercial Card		
Feather Flag advertising 2.6m high	5	Aug-17	£80.00	£96.00	YES	OE BCC - Garage	Marler Haley		105180	
4 x Feather Flags for Summer funday	4	Sep-18	£384.00	£460.80	YES	oe BCC - Garage	Marler Haley		Commercial Card	
6x christm,as road closure correx signs	6	Nov-19	£78.50	£94.20		BCC- garage	LCC Higways and Transport- sign s	ervidinyoice tbc		
<u>LIGHTS</u>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	£0.00		J. J. J.				
Twin catenary wire across John's Court precinct	1	Oct-16	£1,250.00	£1,500.00	YES	John's Court	Light Power - Neil Turner		anchor bolts need t	esting in 2019
2 X 2 Metre High Traditional Christmas Trees (BCC)	2 (£252.50 each)	Jun-15	£252.50	£303.00	YES	OE BCC - Garage	Blanchere Illuminations	TBC		
(3) - Merry Christmas Blaby - 5m wide x 1.2m deep (Blaby	,									
Art & Print)	1	Sep-16	£950.00	£1,140.00	YES	OE Blaby Civic Centre	Lite - Paul Taylor			
Outdoor Penguins (Santas Grotto) (£69 each)	2	January 2015	£138.00	£165.60	YES	OE BCC - Garage	Christmas World	Commercial Card	January 2015	
Train Engine (6ft x 6ft) M348 - HSBC	1	February 2011	£150.00	£180.00	YES	OE Store at Chapel 3	Litemania.Co.UK.Ltd	14	102958	
Extra Train Carriage (1) (6ft x 6ft) M350 - HSBC	1	February 2011	£150.00	£180.00	YES	OE Store at Chapel 3	Litemania.Co.UK.Ltd	14	102958	
Extra Train Carriage (1) (6ft x 6ft) M352 - HSBC	1	February 2011	£150.00	£180.00	YES	OE Store at Chapel 3	Litemania.Co.UK.Ltd	14	102958	
4 starter cable - uk plug - for icicle lights	4 (£5.59 each)	Aug-17	£23.36	£28.03		OE BCC - Garage	Festive Lights Ltd - Dan Maddison		104940	
42 icicle lights (5m lengths)	42		£294.00	£352.80		BCC - Garage	Festive Lights Ltd - Dan Maddison			
HIRED LIGHTS							-			
(2) - Santander Tree Lighs (2,000) with transformer	1	Sep-16		£312.50	YES	OE Central Electrical	In Santander Tree	3 Year Hire (2016/17 & 18)	insured 21/10/16 to	31/1/17 at a cost of £25
		Total	£18,718.26	£22,696.42						