

	Est. 21	Sept 2022	£1,650.00	£0.00	£9.00	JK Engineering
Village entrance sign			£1,650.00			
Total for Sport Furniture			£14,931.36	£37,098.00	£37,866.00	
Playground Equipment						
Village playground equipment (new)	Village Hall	2023 (17/02/22)	25,392.00		55,398.00	Playable or will have - £1538
Village hall playground equipment	Village Hall	2023	620,556.00		620,556.00	Asst Recreation
Village hall playground fencing	Village Hall	1985	£3,685.00		£3,000.00	
Village hall playground turbans	Village Hall	2021	£15,100.00		£15,100.00	Asst Recreation
Village hall playground initial union costs	Village Hall	2021	£3,552.00		£3,552.00	Asst Recreation
Total for Playground Equipment			648,274.00		645,208.00	
Sports Equipment						
Sports Wot	Village Hall	1980	£1,000.00		£1,000.00	ICE
Basketball Post	Village Hall	1989	£981.00		£981.00	£250.00
Tennis Court	Club and GS/MS/Inf	2013	£56,000.00		£71,000.00	Coloured seats (includes air flow, 30mm/100mm & seats & net) POST/BSSE
Tennis balls, rackets and other sports equipment	Club and GS/MS/Inf	2013	£300.00		£600.00	
Football goal-post	Stewards Green (moved from GS site since 2023)	2015	£100.00		£100.00	Leisure
Total for Sports Equipment			£59,281.00		£72,581.00	
Repairs						
Crack repair & labour	Village Hall (sewer wall)	2013	£1,835.00	£480.00	£1,500.00	DeRo Stone
Total for Repairs			£1,835.00	£480.00	£1,500.00	
Contents kept at Home						
Apple Watch	17 Stewards Green	2022	£1,000.00		£1,200.00	
Filter	17 Stewards Green	May 17	£60.00		£100.00	Amalite
Drum set & stool	17 Stewards Green	Apr 21	£85.00		£120.00	Araxen
Skis/water level meter	Inverrod College	Apr 21	£250.00		£300.00	33 Hyde Rd
Garage	17 Stewards Green	May 21	£374.50		£515.00	PHOTO 12/16 Sareebay
360	17 Stewards Green	Apr 21	£450.00	£60.00	£450.00	Coastal Merchants
Total for Contents kept at Home			£2,169.50		£2,166.00	
Total			£156,691.31		£172,364.00	

Acquitted 2019 to Date

Street Name Signs 1-5	\$2,887.50
Apple Macbook	\$1,000.00
Biggest Painters Kit	\$1,458.18
Ox Belcher Kit	\$490.00
Curly Hair Sign	\$245.00
Street Name Signs 6-15	\$3,000.00
Cell Phone Kit	\$85.00
Bushes Kit	\$7,200.00
Stamps	\$334.58
Apple Macbook	\$1,000.00
Sign	\$450.00
VR playground equipment (for lower suburbia, subcity)	\$38,992.00

Perishable supplies: \$21
Total: \$57,709.77

Disposals 2018 to date	
Bus Shelter	\$9,513.00
Apple Computer	\$292.00
Seneca Green playground equipment	\$9,611.00
Apple Macbook	\$1,000.00
Seeds: 1 table & benches, VR playground	\$800.00
VR playground equipment	\$10,500.00
Food packet (crappie)	\$180.00
Total	\$23,498.00

Amount Total:
Curt
Dele
Merrill

Joan Tester
06/11/23
2,130 (06/11/23)