

# Crookham Village Parish Council Asset Register year end 19-20 Zebon Centre

| Date       | Supplier                        | Cheque No | Details                                                                                                           | ZCC        |
|------------|---------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|------------|
| 15/07/2009 |                                 |           | Hart District Council - 1st Transfer re refurbishment                                                             | 15,308.15  |
| 05/08/2009 |                                 |           | Hart District Council - 2nd Transfer re refurbishment                                                             | 4,608.70   |
| 31/08/2009 |                                 |           | Saville Audio Visual - Projector/ Zoom Lens for ZCC                                                               | 3,226.44   |
| 07/09/2009 |                                 |           | Buyers & Sellars Internet Ltd - cooker - Toledo Range Cooker Ceramic                                              | 1,323.48   |
| 07/09/2009 |                                 |           | Sapphires Professional Sound & Light - Wireless Mic System                                                        | 154.50     |
| 07/09/2009 |                                 |           | Andertons Music Co - built in CD player/ Steel speaker stand / Stand bag                                          | 491.27     |
| 07/09/2009 |                                 |           | Office Ruler - Helix Standard key safe steel                                                                      | 29.05      |
| 07/09/2009 |                                 |           | Modern & Traditional upholstery - Foam insert for Microphone case                                                 | 7.39       |
| 07/09/2009 |                                 |           | Office Store - Laser ID - anti tamper for all equipment                                                           | 43.46      |
| 07/09/2009 |                                 |           | Hart District Council - 3rd Transfer re refurbishment                                                             | 5,000.00   |
| 06/11/2009 |                                 |           | Primavera - 5 Toilet Brush Holders/5 Rubbish Bins/4 Soap Dispensers/1 extra Towel Dispenser for toilets at Centre | 122.06     |
| 05/10/2009 |                                 |           | Primavera - 5 towel dispensers , 1 soap dispenser                                                                 | 101.70     |
| 07/04/2010 | The Safe Shop                   |           | mini key safe                                                                                                     | 25.00      |
| 07/05/2010 | designer Print                  |           | signs for play areas                                                                                              | 73.00      |
| 09/30/2010 | Simply Postboxes                |           | post box                                                                                                          | 102.03     |
| 11/15/2010 | Hedleys Solicitors LLP          |           | t/f of ZCC/stamp duty/land registry                                                                               | 875.00     |
| 11/30/2010 | Handles 2 a Door Ltd            |           | letter plate                                                                                                      | 43.13      |
| 12/06/2010 | Simon Ambler                    |           | lighting equipment                                                                                                | 2,082.01   |
| 12/10/2010 | Record RSS Ltd                  |           | victoria falls replacement/improvements - ZCC                                                                     | 1,343.32   |
| 12/14/2010 | Claire Rowe                     |           | crockery for centre                                                                                               | 123.81     |
| 01/23/2011 | KM Electrics                    |           | lighting bar                                                                                                      | 480.00     |
| 02/09/2011 | Bailey StreetScene Ltd          |           | height restrictor                                                                                                 | 554.00     |
| 02/21/2011 | Claire Rowe                     |           | sign for height restrictor                                                                                        | 35.00      |
| 03/03/2011 | Andy Fisk                       |           | put up height restrictor                                                                                          | 372.86     |
| 03/03/2011 | Claire Rowe                     |           | sample chair 1 for centre                                                                                         | 24.99      |
| 03/03/2011 | Digital Direct Security         |           | CCTV for centre                                                                                                   | 1,115.47   |
| 03/10/2011 | Angela Sayers                   |           | sample chair 2 for centre                                                                                         | 28.60      |
| 03/17/2011 | Morleys Stores                  |           | tables for centre                                                                                                 | 447.00     |
| 03/23/2011 | Brian Whyatt                    |           | installation of CCTV                                                                                              | 680.00     |
| 03/28/2011 | Fiesta Furniture Ltd            |           | 100 banquet chairs for centre                                                                                     | 1,631.00   |
|            | Hart District Council /HMRC VAT |           | REFUND MONEY ZCC re car park element not done by HDC                                                              | -14,640.86 |
| 04/30/2011 | Hampshire County council        | 798       | plaque for building                                                                                               | 154.00     |
| 04/30/2011 | Door entry online               | 800       | access control keypad                                                                                             | 159.35     |
| 06/15/2011 | Cheflines                       | 852       | cups and saucers                                                                                                  | 47.70      |
| 07/29/2011 | Bailey StreetScene Ltd          | 885       | additional side post on barrier                                                                                   | 244.00     |
| 08/05/2011 | Home Security                   | 886       | access control system                                                                                             | 225.00     |
| 11/28/2011 | Morleys                         | 960       | tables for halls                                                                                                  | 175.30     |
| 01/10/2012 | Glasdon Manufacturing Limited   | 988       | Grit Bin for centre carpark                                                                                       | 354.04     |
|            | Cheflines Limited               |           | glasses for centre                                                                                                | 38.99      |
|            | sarah sherman exps              |           | dishwasher for centre                                                                                             | 324.99     |
|            | Man About the House             |           | plumb in dishwasher                                                                                               | 85.00      |
|            | Wybone Limited                  |           | <b>bin - must be the one in the overflow car park</b>                                                             | 307.81     |
|            | Crown Conservatories & Windows  |           | deposit on fire doors                                                                                             | 830.00     |

|            |                                |           |                                                                                                                     |           |
|------------|--------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|-----------|
|            | Andy Fisk                      |           | concrete base for new bin                                                                                           | 125.00    |
|            | blindspot                      |           | blinds for halls                                                                                                    | 455.00    |
|            | Crown Conservatories & Windows |           | balance of fire doors                                                                                               | 2,490.00  |
|            | whitehall limited              |           | centre notice board                                                                                                 | 485.00    |
|            | Andy Fisk                      |           | put up notice board at centre                                                                                       | 35.00     |
|            | HSD online                     | 1366      | Baby changing unit                                                                                                  | 160.99    |
|            | W J Service                    | 1445      | fire signs for centre                                                                                               | 149.50    |
|            | digital Direct Security        | 1424      | Additional CCTV cameras for the centre                                                                              | 956.16    |
|            | Glasdon                        | 1446      | <b>New bin for toddler area ( was old wire one there before - inherited from Hart - never had the details)</b>      | 388.41    |
|            | Andy Fisk                      | 1455      | <b>install new bin in toddler play area</b>                                                                         | 118.00    |
|            | Handy Man Hire                 | 1466      | Additional CCTV cameras for the centre - 4                                                                          | 660.00    |
|            | Sign Design (fleet) Ltd        | 1512      | property signs for around the centre                                                                                | 115.00    |
|            | SSE contracting                | 1483      | New car park lights                                                                                                 | 4,261.71  |
|            | Morleys                        | 1485      | tables & chairs for centre - 3 chairs & 2 tables                                                                    | 236.70    |
|            | Glasdon                        | 1582      | <b>new bin at front of centre plus lock fixing ststem</b>                                                           | 370.30    |
|            | Hampshire County Council       | 1577      | New play area signs for centre                                                                                      | 222.50    |
|            | Andy Fisk                      | 1585      | <b>install new bin at front of centre / take old one away - old bin inherited from Hart - never had the details</b> | 120.00    |
|            | Archer Safety Signs            | 1589      | CCTV signs for around centre                                                                                        | 50.35     |
|            | Andy Fisk                      | 1590      | put up new signs - CCTV - Play area ones & property ones                                                            | 83.00     |
|            | Waverley blinds                | 1624      | Blinds                                                                                                              | 296.00    |
|            | Display Sense                  | 1646      | 1st aid cabinet for sports pavillion                                                                                | 36.95     |
|            | Keysafe Company UK             | 1664      | key press                                                                                                           | 54.58     |
|            | Tyne Carpets & Flooring        | 1676      | flooring - main lobby and meeting room                                                                              | 2,566.22  |
|            | Morleys                        | 1696      | tables                                                                                                              | 97.85     |
|            | Air Improve                    | 1800      | air conditioning unit                                                                                               | 1,749.00  |
|            | EJ Services                    | 1909      | new swing at ZCC play area                                                                                          | 2,362.50  |
|            | Green Magic                    | 1983      | leaflet display unit - ZCC hall way                                                                                 | 65.50     |
|            | Nordic Heating Ltd             | 2037      | boiler - new hot air system                                                                                         | 5,000.00  |
|            | Mike Clay                      | 2034      | New fire doors                                                                                                      | 627.38    |
|            | It's a goal Ltd                | 2134      | New goals for 9v9 pitches - football clubs used to provide their own before this                                    | 894.98    |
|            | Morleys                        | 2185      | 6 new tables - additional tables                                                                                    | 291.69    |
|            | Southern Office Furniture      | 2242/2280 | Meeting room Table                                                                                                  | 1,124.00  |
| 18/04/2017 | Proludic                       | chq 2529  | Goal end ( near Junior play area ZCC) - cannot claim VAT as lottery grant                                           | 9,138.00  |
| 22/05/2017 | Mats Grid                      | chq 2556  | Matting for Goal end                                                                                                | 619.58    |
| 21/09/2017 | Vitaplay                       | chq 2674  | Wetpour for toddler play area                                                                                       | 11,728.38 |
| 04/09/2017 | Tyne carpets & flooring ltd    | chq 2662  | New stage floor £1590 plus Carpet tiles £475                                                                        | 2,065.00  |
| 16/10/2017 | Curry's                        | chq 2702  | Fridge ( old fridge was gift from ZCRA)                                                                             | 483.32    |
| 06/11/2017 | Office reality Ltd             | chq 2727  | Chairs for meeting room - additional chairs                                                                         | 830.10    |
| 06/11/2017 | Boards Direct                  | chq 2729  | whiteboard for meeting room - new                                                                                   | 116.14    |
| 04/12/2017 | Principal Furniture            | chq 2736  | Tables for centre - additional                                                                                      | 295.95    |
| 04/12/2017 | XL Displays                    | chq 2740  | external notice board                                                                                               | 82.00     |
|            |                                |           | Grant received lottery fund for Goal                                                                                | -9,138.00 |
| 08/06/2018 | Mark Harrod                    |           | Goals for pitch - old one inherited from HDC. These are for the main pitch not the 9v9 ones                         | 885.00    |
| 06/08/2018 | Crown conservatories           |           | deposit for new windows at centre - both halls & office                                                             | 1,387.92  |
| 07/09/2018 | CBS                            |           | new water tank                                                                                                      | 3,262.13  |
| 09/11/2018 | Crown conservatories           |           | new windows at centre - both halls & office                                                                         | 4,163.75  |
| 25/04/2020 | Morleys                        |           | tables                                                                                                              | 187.75    |

|            |                           |  |                                                                                               |               |
|------------|---------------------------|--|-----------------------------------------------------------------------------------------------|---------------|
| 01/07/2020 | Glasdon                   |  | <b>2 new bins - replaced old ones inherited from hart distract council - junior play area</b> | <b>872.50</b> |
| 01/07/2020 | Andy fisk - installation  |  | <b>2 new bins - replaced old ones inherited from hart distract council - junior play area</b> | <b>240.00</b> |
| 13/01/2020 | Lavastar Signs            |  | new signs for centre - attached to building                                                   | <b>421.00</b> |
| 13/01/2020 | Lavastar Signs            |  | new signs for centre - attached to building                                                   | <b>421.00</b> |
| 13/01/2020 | Lavastar Signs            |  | new signs for centre - attached to building                                                   | <b>60.00</b>  |
| 13/01/2020 | Lavastar Signs            |  | new signs for centre - attached to building                                                   | <b>380.00</b> |
| 13/01/2020 | Argent Creative Marketing |  | new signs for centre - attached to building                                                   | <b>145.00</b> |
| 10/02/2020 | Argent Creative Marketing |  | new signs for centre - attached to building                                                   | <b>18.50</b>  |