

Crookham Village Parish Council - Asset Register at year end 19/20

| Date                | Supplier | Cheque No | Details                                                                                                                       | Reference | Notes     | Total                                 | Street Lamps | Office Equipment | Street4 Furniture | Land & Highways | Amenity Area & Play Equipment | ZCC      | Column5            |
|---------------------|----------|-----------|-------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|---------------------------------------|--------------|------------------|-------------------|-----------------|-------------------------------|----------|--------------------|
| 08/02/1968          |          |           | Southern Electricity board                                                                                                    |           | 1         |                                       | 420.00       |                  |                   |                 |                               |          |                    |
| 10/12/1968          |          |           | Southern Electricity board                                                                                                    |           | 1         |                                       | 236.36       |                  |                   |                 |                               |          |                    |
| 30/01/1970          |          |           | Southern Electricity board                                                                                                    |           | 1         |                                       | 135.13       |                  |                   |                 |                               |          |                    |
| 24/09/1970          |          |           | Southern Electricity board                                                                                                    |           | 1         |                                       | 53.90        |                  |                   |                 |                               |          |                    |
| 08/11/1975          |          |           | Southern Electricity board                                                                                                    |           | 1         |                                       | 125.00       |                  |                   |                 |                               |          |                    |
| 28/03/1983          |          |           | Southern Electricity board                                                                                                    |           | 1         |                                       | 143.00       |                  |                   |                 |                               |          |                    |
| 30/06/1983          |          |           | Southern Electricity board                                                                                                    |           | 1         |                                       | 180.00       |                  |                   |                 |                               |          |                    |
| 19/10/1991          |          |           | Southern Electricity board                                                                                                    |           | 1         |                                       | 264.55       |                  |                   |                 |                               |          |                    |
| 02/03/1992          |          |           | Southern Electricity board                                                                                                    |           | 1         |                                       | 220.00       |                  |                   |                 |                               |          |                    |
| 02/08/1993          |          |           | Scofield Builders - Brick Planter Social Club or Village shop                                                                 |           |           |                                       |              |                  |                   | 664.00          |                               |          |                    |
| 07/02/1994          |          |           | Artislat Co Ltd - Concreate seats                                                                                             |           | 3         |                                       |              |                  | 341.10            |                 |                               |          |                    |
| 04/07/1994          |          |           | John Brooks HR printer                                                                                                        |           | 2         |                                       |              | 150.00           |                   |                 |                               |          |                    |
| 23/11/1994          |          |           | New Notice Board ( Messrs Stace & Crawley )                                                                                   |           |           |                                       |              |                  |                   | 178.32          |                               |          | 1                  |
| 13/02/1997          |          |           | Computer Based Solutions Ltd 486 dx computer                                                                                  |           | 2         | w/off soif E50                        |              | 550.00           |                   |                 |                               |          |                    |
| 13/02/1997          |          |           | Computer Based Solutions Ltd Canon Ink jet Printer                                                                            |           | 2         |                                       |              | 174.00           |                   |                 |                               |          |                    |
| 23/03/1997          |          |           | Paul Gwatkin - 2 wrought iron seats                                                                                           |           |           |                                       |              |                  |                   | 300.00          |                               |          |                    |
| 12/05/1997          |          |           | Paul Gwatkin - 2 wrought iron seats - balance                                                                                 |           |           |                                       |              |                  |                   | 200.00          |                               |          |                    |
| 12/11/1997          |          |           | Agnes Vas ( solicitors ) electricity Sub station land                                                                         |           |           |                                       |              |                  |                   | 890.00          |                               |          |                    |
| 10/03/1998          |          |           | Runfold Landscapes2 stone blocks                                                                                              |           |           |                                       |              |                  |                   |                 | 140.56                        |          | stones still there |
| 09/05/1998          |          |           | BT fax machine                                                                                                                |           | 2         |                                       |              | 313.81           |                   |                 |                               |          |                    |
| 07/12/1998          |          |           | Hampshire CC Street Light embellishment kits x 2                                                                              |           |           |                                       | 791.47       |                  |                   |                 |                               |          |                    |
| 05/10/1998          |          |           | Wackenhut Ltd Signs & Fixing kit                                                                                              |           |           |                                       |              |                  | 87.38             |                 |                               |          |                    |
| 01/02/1999          |          |           | Wackenhut Ltd Signs & Fixing kit                                                                                              |           |           |                                       |              |                  | 60.10             |                 |                               |          |                    |
| 10/02/1999          |          |           | H5 Jackson & Son ( fencing ) Ltd - fencing                                                                                    |           |           |                                       |              |                  |                   |                 | 1,210.38                      |          |                    |
| 29/03/1999          |          |           | Glasden designs Ltd - Lea Green signs & village map                                                                           |           |           |                                       |              |                  | 879.00            |                 |                               |          |                    |
| 29/03/1999          |          |           | Katella Ltd - play equipment                                                                                                  |           |           |                                       |              |                  |                   |                 | 560.00                        |          |                    |
| 29/03/1999          |          |           | G C Gosdale Ltd - play equipment ground cover                                                                                 |           |           |                                       |              |                  |                   |                 | 5,626.00                      |          |                    |
| 30/06/1997          |          |           | Telephone Installation                                                                                                        |           | 4         |                                       |              | 111.27           |                   |                 |                               |          |                    |
| 06/10/1997          |          |           | Macallen Penfold - planning application fee                                                                                   |           |           |                                       |              |                  |                   | 180.00          |                               |          |                    |
| 31/03/1992          |          |           | Planning fee                                                                                                                  |           |           |                                       |              |                  |                   | 45.00           |                               |          |                    |
| As At 31 March 1999 |          |           |                                                                                                                               |           |           |                                       | 2,569.41     | 1,299.08         | 2,709.90          | 1,115.00        | 5,636.95                      |          |                    |
| 19/04/1999          |          |           | Hampshire County Council - Light embellishment                                                                                |           |           |                                       | 892.75       |                  |                   |                 | 109.88                        |          |                    |
| 19/04/1999          |          |           | B J Leversha - ballast for playground                                                                                         |           |           |                                       |              |                  |                   |                 |                               |          |                    |
| 06/09/1999          |          |           | HDC - 4 dog waste bins                                                                                                        |           |           |                                       |              |                  | 912.00            |                 |                               |          |                    |
| 31/12/1999          |          |           | HCC - light embellishment                                                                                                     |           |           | 4,324.13                              |              |                  |                   |                 |                               |          |                    |
| 06/03/2000          |          |           | Matta Products ( Uk ) Ltd - safety Matters & installation                                                                     |           |           |                                       |              |                  |                   |                 | 5,338.80                      |          |                    |
| 06/03/2000          |          |           | Redwork Rest & Pisy Ltd - installation of fencing                                                                             |           |           |                                       |              |                  |                   |                 | 1,296.00                      |          |                    |
| 09/03/2000          |          |           | Grant from HDC                                                                                                                |           |           |                                       |              |                  |                   |                 | 5,000.00                      |          |                    |
| 27/03/2000          |          |           | Refund on sacks returned                                                                                                      |           |           |                                       |              |                  |                   |                 | 30.00                         |          |                    |
| 30/04/1999          |          |           | Grant from Lions of Fleet                                                                                                     |           |           |                                       |              |                  |                   | 300.00          |                               |          |                    |
| As At 31 March 2000 |          |           |                                                                                                                               |           |           |                                       | 7,786.29     | 1,299.08         | 3,521.90          | 1,115.00        | 8,346.13                      |          |                    |
| 05/06/2000          |          |           | HCC - contracted for light embellishment                                                                                      |           |           |                                       | 7,445.62     |                  |                   |                 |                               |          |                    |
| 05/06/2000          |          |           | Jackson fine fencing - playground fencing posts                                                                               |           |           |                                       |              |                  |                   |                 | 24.41                         |          |                    |
| 30/06/2000          |          |           | hill Mason Signs - village signs - confirmed with Carol on the 30/03/15 that these are not boundary signs ( new ones in 2015) |           |           |                                       |              |                  | 538.00            |                 |                               |          |                    |
| 04/09/2000          |          |           | Glasdon Uk Ltd - 2 seats & fittings                                                                                           |           |           |                                       |              |                  | 933.48            |                 |                               |          |                    |
| 30/09/2000          |          |           | Hart District Council - dog waste bins                                                                                        |           |           |                                       |              |                  | 243.76            |                 |                               |          |                    |
| 06/11/2000          |          |           | John Brooks - PC monitor ( 2nd hand )                                                                                         |           | 2         |                                       |              | 100.00           |                   |                 |                               |          |                    |
| 27/12/2000          |          |           | Civil Engineers - Lea green path                                                                                              |           |           |                                       |              |                  |                   |                 | 536.78                        |          |                    |
| 08/01/2001          |          |           | BJ Leversha - cement for fixing seats                                                                                         |           |           |                                       |              |                  |                   | 10.76           |                               |          |                    |
| Oct - Jan           |          |           | contribution towards millennium seats                                                                                         |           |           |                                       |              |                  |                   | -762.00         |                               |          |                    |
| 16/03/2001          |          |           | Martin Grant homes - grant towards village signs - Zebon Copse                                                                |           |           |                                       |              |                  |                   | -490.44         |                               |          |                    |
| As At 31 March 2001 |          |           |                                                                                                                               |           |           |                                       | 15,231.91    | 1,399.08         | 3,795.46          | 1,115.00        | 8,907.30                      |          |                    |
| 30/03/2001          |          |           | HCC - Light Embellishment                                                                                                     |           |           |                                       | 13,100.00    |                  |                   |                 |                               |          |                    |
| 01/04/2001          |          |           | HCC - Light Embellishment                                                                                                     |           |           |                                       | -13,100.00   |                  |                   |                 |                               |          |                    |
| 22/04/2001          |          |           | Globus Office world - Hewlett Packard Laserjet 3150 printer                                                                   |           | 4         |                                       |              | 425.52           |                   |                 |                               |          |                    |
| 30/06/2001          |          |           | HCC - light embellishment                                                                                                     |           |           |                                       |              | 9,055.15         |                   |                 |                               |          |                    |
| 31/12/2001          |          |           | HCC - light embellishment                                                                                                     |           |           |                                       |              | 1,131.89         |                   |                 |                               |          |                    |
| 18/01/2002          |          |           | Dabs .com Simon ambler - modem                                                                                                |           | 4         |                                       |              | 65.00            |                   |                 |                               |          |                    |
| 18/01/2002          |          |           | HCC - light embellishment                                                                                                     |           |           |                                       | 658.36       |                  |                   |                 |                               |          |                    |
| 30/03/2002          |          |           | HCC - Answer Machine                                                                                                          |           |           | Carol answerphone - current one       |              | 48.91            |                   | -50.00          |                               |          |                    |
|                     |          |           | Surrey & Hants Canal Society - grant towards Bridge Headstones                                                                |           |           |                                       |              |                  |                   |                 |                               |          |                    |
| As At 31 March 2002 |          |           |                                                                                                                               |           |           |                                       | 26,077.31    | 1,938.51         | 3,745.46          | 1,115.00        | 8,907.30                      |          |                    |
| 06/09/2002          |          |           | Novatech computer - S Ambler - Serial no 7034957- 002                                                                         |           |           |                                       |              | 826.00           |                   |                 |                               |          |                    |
| 07/10/2002          |          |           | HDC - dog waste bin                                                                                                           |           |           |                                       |              |                  | 365.00            |                 |                               |          |                    |
| 03/11/2002          |          |           | B Leversha - sale of old computer                                                                                             |           | 2         |                                       |              | -50.00           |                   |                 |                               |          |                    |
| 31/12/2002          |          |           | Southern Electric contracting ltd - footpath lighting Zebon Copse                                                             |           |           |                                       | 6,268.91     |                  |                   |                 |                               |          |                    |
| 31/03/2002          |          |           | Southern Electric contracting ltd - feeder column                                                                             |           |           |                                       | 482.00       |                  |                   |                 |                               |          |                    |
| 31/03/2003          |          |           | Old assets w/off cost and Depreciation                                                                                        |           | 1 & 2 & 3 |                                       | -1,777.94    | -1,237.81        | 341.10            |                 |                               |          |                    |
| As At 31 March 2003 |          |           |                                                                                                                               |           |           |                                       | 31,050.28    | 1,476.70         | 3,769.36          | 1,115.00        | 8,907.30                      |          |                    |
| 07/07/2003          |          |           | Surrey & Hants canal Society - grant 30/03/02 repaid new bridge not to be built                                               |           |           |                                       |              |                  |                   | 50.00           |                               |          |                    |
| 06/10/2003          |          |           | Continental Landscapes - playground sign                                                                                      |           |           |                                       |              |                  |                   | 95.00           |                               |          |                    |
| 01/03/2004          |          |           | Glasdon Uk Ltd - 2 grit bins                                                                                                  |           |           |                                       |              |                  | 420.26            |                 |                               |          |                    |
| As At 31 March 2004 |          |           |                                                                                                                               |           |           |                                       | 31,050.28    | 1,476.70         | 4,334.62          | 1,115.00        | 8,907.30                      |          |                    |
| 04/05/2004          |          |           | HDC - Dog Bin                                                                                                                 |           |           |                                       |              |                  |                   | 175.09          |                               |          |                    |
| 01/11/2004          |          |           | S Ambler / Printer                                                                                                            |           | 4         |                                       |              | 235.58           |                   |                 |                               |          |                    |
| 06/12/2004          |          |           | HCC - light removed ZC damaged                                                                                                |           |           |                                       | 632.44       |                  |                   |                 |                               |          |                    |
| 08/03/2005          |          |           | HDC Dog bin - browning road                                                                                                   |           |           |                                       |              |                  |                   | 175.00          |                               |          |                    |
| 31/03/2005          |          |           | S Ambler - Computer for Anne Murray - Assist Clerk                                                                            |           |           | now used for the SID                  |              | 823.00           |                   |                 |                               |          |                    |
| As At March 2005    |          |           |                                                                                                                               |           |           |                                       | 48,924.92    | 31,682.72        | 2,535.28          | 4,684.62        | 1,115.00                      | 8,907.30 |                    |
| 24                  |          |           | E Buyer Uk Ltd - laser printer for A Murrey - Assist Clerk                                                                    |           | 5         |                                       |              | 161.14           |                   |                 |                               |          |                    |
| 42                  |          |           | Virgin .Net - Assist Clerk -A Murray                                                                                          |           | 5         |                                       |              | 12.77            |                   |                 |                               |          |                    |
| 77                  |          |           | Router - To network new printer and help with Internet Connection A Murray                                                    |           | 5         |                                       |              | 48.40            |                   |                 |                               |          |                    |
| 78                  |          |           | Printerland - Colour Printer for Carol ( Clerk )                                                                              |           | 6         |                                       |              | 445.00           |                   |                 |                               |          |                    |
| As At 31 March 2006 |          |           |                                                                                                                               |           |           |                                       | 48,924.92    | 31,682.72        | 3,202.59          | 4,684.62        | 1,115.00                      | 8,907.30 |                    |
| 30/09/2006          |          |           | E Buyer - Router - Angela Sayers ( assist clerk)                                                                              |           |           | Angela's Router - spare disposed 2015 |              | 73.60            |                   |                 |                               |          |                    |
| 28/02/2007          |          |           | Printerland - laser Printer for Angela Sayers ( assist Clerk )                                                                |           |           | Angela's Printer - disposed of 2015   |              | 185.52           |                   |                 |                               |          |                    |
| 25/10/2006          |          |           | Transglobe 3000 Ltd - Dog Bin - village                                                                                       |           |           |                                       |              |                  | 86.50             |                 |                               |          |                    |

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