

Crookham Village Parish Council - Asset Register - Year End 18-19

Date	Supplier	cheque	Details	Ref	Notes	Total	Street Lamps	Office Equipment	Street Furniture	Land & Highways	Amenity Area & Play Equipment	ZCC	Notes2
							Lamps	Equipment	furniture	& Highways	Play Equipment		
08/02/1968			Southen Electricity board	1			420.00						
10/12/1968			Southen Electricity board	1			236.36						
30/01/1970			Southen Electricity board	1			135.13						
24/09/1970			Southen Electricity board	1			53.90						
08/11/1975			Southen Electricity board	1			125.00						
28/03/1983			Southen Electricity board	1			143.00						
30/06/1983			Southen Electricity board	1			180.00						
19/10/1991			Southen Electricity board	1			264.55						
02/03/1992			Southen Electricity board	1			220.00						
02/08/1993			Scofield Builders - Brick Planter Social Club or Village shop						664.00				
07/02/1994			Astolat 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 solf E50			550.00					
13/02/1997			Computer Based Solutions Ltd Canon Ink jet Printer	2				174.00					
21/03/1997			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 Sighns & Fixing kit						87.38				
01/02/1999			Wackenhut Ltd Sighns & Fixing kit						60.10				
10/02/1999			HS Jackson & Son (fencing) ltd - fencing								1,210.39		
29/03/1999			Glasden designs ltd - Lea Green signs & village map						879.00				
29/03/1999			Katella Ltd - play equipment								660.00		
29/03/1999			G C Goasdale Ltd - play equipment ground cover								3,626.00		
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						
19/04/1999			B J Leversha - ballast for playground								109.88		
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								6,338.80		
06/03/2000			fieldwork Rest & Plsy Ltd - installation of fencing								1,290.50		
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	3,321.90	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								24.42		
30/06/2000			hill Mason Signs - village signs						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								536.76		
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 - moderm	4			65.00						
18/01/2002		HCC - light embellishment			658.36							
30/03/2002		HCC - Answer Machine		Carol answerphone - current one		48.91						
		Surrey & Hants Canal Society - grant towards Bridge Headstones					-50.00					
		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					
03/12/2002		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					175.00					
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 M	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					
		Old assets w/off										
		As At 31 March 2007			49,937.85	31,682.72	3,461.71	4,771.12	1,115.00	8,907.30		
30/11/2007		Litter Bins - HDC - 2 litter bin					300.00					
29/02/2008		New laptop for Clerk		Clerk current laptop - disposed 2015		486.20						
29/02/2008		Memory Stick for new laptop		Clerk current laptop - disposed 2015		8.99						
29/02/2008		New Noticeboard for outside Post Office - Hartley Joinery					750.00					
		Old assets w/off - Carol Computer										
		Old assets W/off - A Murray printer										
		As At 31 March 2008			51,483.04	31,682.72	3,956.90	5,821.12	1,115.00	8,907.30		
		Adjustments Required at 31 March 2008										
		A murray old computer	5			-222.31						
		Old office equip disposed of - no value received	4			-837.37						
		At 31 March 2008			50,423.36	31,682.72	2,897.22	5,821.12	1,115.00	8,907.30		
		Additions										
27/06/2008		Woodhams - Re-Site noticeboard / Erection					944.74					
29/08/2008		Heathland Management - Fencing								690.00		
31/10/2008		Heathland Management - new boardwalk & Kissing gate								5,500.00		
31/10/2008		Dabs 4 Works - hardware - back-ups		Carol back up drive - current		111.64						
31/12/2008		Heathland Management								310.00		
30/01/2009		Laptop for Assistant Clerk & software		was a spare now disposed off		452.14						
27/02/2009		Printerbase - Clerk Printer				518.04						
		Planning Equipment - gift by Hart										

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			At 31st March 2016				31,682.72	4,238.00	18,400.46	1,116.00	80,300.97	56,263.54	
09/05/2016	Projector Shop 24	2238	Screen for projector					66.65					
	Mesh Direct	2249/2246	Gate / installation - gate installed - bottom of field						308.60				
18/07/2017	Kestral	2313	new drainage system installed for equipment at Lea Green Play Area								2,509.00		
05-Sep	Vitaplay	2340	Grass matting installed - aerial cable								1,296.00		
19 May & 14	Southern Office Furniture	2242/2280	Meeting room Table									1,124.00	
	Old computer used for SID							-823.00					
			At 31st March 2017				31,682.72	3,481.65	18,709.06	1,116.00	84,105.97	57,387.54	
							agreed	agreed	agreed	agreed	agreed	agreed	
Insurance Ca	Supplier	chq Number	Details										
			Additions										
office	PC World	chq 2538	new router for clerk					74.99					
gen contents	Blindspot	chq 2663	blinds for office - old blinds disposed of were inherited when we took over the community centre					698.33					
gen contents	HIS Office Furniture	chq 2682	new desks for office - the old ones disposed of were inherited/free					1,360.00					
office	Ebuyer	chq 2778	clerk replacment laptop - insurance claim made					659.15					
office	Warehouse.com	chq 2787	shredder for office					125.00					
office	Digital Direct Security	chq 2817	CCTV eyeball camera					53.50					
office	Ebuyer UK Ltd	chq 2811	2 CCTV monitors for ZCC office					119.95					
office	Ebuyer UK Ltd	chq 2848	Printer for ZCC Office					324.54					
street furn	Cleveland Containers	chq 2530	container for lengthsman equipment						1,495.00				
street furn	Andy Fisk	chq 2532	prepare ground for container - lay sleepers						381.90				
street furn	Start Traffic	chq 2576	road signs for lengthsman scheme						753.00				
street furn	Start Traffic	chq 2612	cones for lengthsman scheme						63.90				
street furn	Big Dug	chq 2614	shelving storage racking for lengthsman container						148.00				
street furn	JRB Enterprise	chq 2540	2 new dog bag dispenser units						307.25				
street furn	JRB Enterprise	chq 2568	2 poles for dog bag dispenser units						60.00				
street furn	Andy Fisk	chq 2572	install 2 dog bag dispenser units						200.00				
street furn	JRB Enterprise	chq 2616	1 new dog bag dispenser unit - near WI hut						173.50				
street furn	Andy Fisk	chq 2651	install 1 dog bag dispenser unit near WI						100.00				
street furn	Arien Design Limited	chq 2591	3 signs for defibrillator (installed outside Social club)						123.00				
street furn	Fleet Responder	chq 2764	Defibrillator						1,000.00				
street furn	Kingfisher direct	chq 2732	Grit Bin (near Spar shop on ZCC)						88.22				
Andy fisk	Installation of grit bin near spar Shop	chq 2758	Grit Bin (near Spar shop on ZCC) - installation costs						215.00				
playground	Proludic	chq 2529	Goal end (near Junior play area ZCC) - cannot claim VAT as lottery grant									9,138.00	
playground	Mats Grid	chq 2556	Matting for Goal end									619.58	
playground	Vitaplay	chq 2674	Wetpour for toddler play area									11,728.38	
building	Tyne carpets & flooring ltd	chq 2662	New stage floor £1590 plus Carpet tiles £475									2,065.00	
Gen Content	Curry's	chq 2702	Fridge (old fridge was gift from ZCRA)									483.32	
Gen Content	Office reality Ltd	chq 2727	Chairs for meeting room - additional chairs									830.10	
Gen Content	Boards Direct	chq 2729	whiteboard for meeting room - new									116.14	
Gen Content	Principal Furniture	chq 2736	Tables for centre - additional									295.95	
outside equip	XL Displays	chq 2740	external notice board									82.00	
street furn	Andy Fisk - part 1 of 2	chq 2789	New public notice boards for top of brandon Road (malthouse Close end) & middle of brandon Road - installation						294.00				
street furn	Andy Fisk part 2 of 2	chq 2795	New public notice boards for top of brandon Road (malthouse Close end) & middle of brandon Road - installation						294.00				
street furn	Les Southall	chq2646	New public notice boards for top of brandon Road (malthouse Close end) & middle of brandon Road - material/labour to build boards						194.00				
street furn	Les Southall	chq 2757	New public notice boards for top of brandon Road (malthouse Close end) & middle of brandon Road - material/labour to build boards						350.00				
			disposals										
office	WH Smith	1407	Shredder office					-18.32					
office	HP	1870	laptop for Carol - old one disposed of					-501.75					
street furn	New Notice Board (Messrs Stace & Crawley)		Notice Board from 1994 - new boards built and erected in Jan 18						-178.32				
office			Carol back up drive - CL confirmed this no longer exists - meeting 21/02/18					-111.64					
office			Centre printer disposed of					-277.77					
			ClIr Jackson advised that all these bins have been replaced by HDC (combined bin) - new bins are HDC assets not ours - 19/02/18										
street furn		06/09/1999	HDC - 4 dog waste bins						-912.00				
street furn		30/04/1999	Grant from Lions of Fleet						300.00				
street furn		30/09/2000	Hart District Council - dog waste bins						-243.76				
street furn		07/10/2002	HDC - dog waste bin						-365.00				
street furn		04/05/2004	HDC - Dog Bin						-175.00				
			Agreed with Carol to dispose of these old assets as they no longer exist - 21/02/18 - meeting										
play area		06/10/2003	Continental Landscapes - playground sign			Sign			-95.00				
street furn		25/10/2006	Transglobe 3000 Ltd - Dog Bin - village			bin			-86.50				
street furn		30/11/2007	Litter Bins - HDC - 2 LITTER BINS PURCHASED HDC			bin			-300.00				

			Grants received for assets purchased in 17/18										
			Grant received lottery fund for Goal									-9,138.00	grant
			Grant received for defibrillator						-1,000.00				grant
	YE 31/03/18		At 31st March 2018				31,682.72	5,987.63	21,894.25	1,116.00	84,105.97	73,608.01	
						Total	Street Lamps	Office Equipment	Street furniture	Land & Highways	Amenity Area & Play Equipment	ZCC	
Insurance Ca	Additions												
Office Equip	Ebuyer UK Ltd		Mkt Refund received in April against ZCC printer bought in March					-100.00					
Office Equip	Printerbase		new printer for RFO					200.00					
Office Equip	Printerbase		Mkt Refund received in April against RFO printer bought in April					-60.00					
Office Equip	HP		New laptop for RFO					776.00					
Office Equip	Printerbase		New printer for clerk					191.90					
	Disposals												
Office Equip	Insight direct Uk Limited		RFO laptop					-437.97					
Office Equip	Ebuyer UK Limited		RFO laptop - software element					-145.82					
Office Equip	Printerbase		RFO printer					-139.00					
Office Equip	Ebuyer UK Ltd		Clerks Printer					-101.66					
	Additions												
Street furnitu	Fleet Responder		Defibrillator						1,000.00				
Street furnitu	Glasdon Manufacturing		Grit bin for Jessett Drive (old one damaged)						202.83				
Street furnitu	TDP Limited		2 benches - 1 for Lea Green and 1 for the Crescent						711.60				
Street furnitu	Glasdon Manufacturing		Grit bin for Jessett Drive - installation						115.18				
Street furnitu	TDP Limited		2 benches - 1 for Lea Green and 1 for the Crescent - anchor kit for installation						50.00				
Street furnitu	TDP Limited		2 benches - 1 for Lea Green and 1 for the Crescent - installation						1,391.00				
	Disposals												
Street furnitu	Jessett drive grit bin		Grit Bin Jessett Drive						-167.20				
	Additions												
playarea equi	Mark Harrod		Goals for pitch (old ones inherited from Hart) . These are for the main pitch not the 9v9 pitch									885.00	
building	Crown conservatories		deposit for new windows at centre									1,387.92	
building	CBS		new water tank inherited old one from HDC when building t/f to us									3,262.13	
building	Crown conservatories		new windows at centre									4,163.75	
	Disposals												
office equip	Computer for more		old computers from 2010									-502.86	
play area equi	Stadia Sports		boot scraper bought in 2011									-234.50	
	Additions												
L&B	Wellers Hedley - fees for the Crescent land t/f		legal fees re land transfer - The Crescent							515.00			
	YE 31/03/19						31,682.72	6,171.08	25,197.66	1,631.00	84,105.97	82,569.45	