

Crookham Village Parish Council - Asset Register

Date	Details	ref	Notes	Total	Street Lamps	Office Equipment	Street furniture	Land & Highways	amenity Area lay Equipment	ZCC
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			
13/02/1997	Computer Based Solutions Ltd 486 dx computer	2	w/off solf £50			£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								£24.41	
	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								£536.76	
	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 - modem	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				
				Router - To network new printer and help with Internet Connection									
	77			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			
				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									
				Disposals									
				Clerk's old printer	6				-£445.00				
				At 31 March 2009			58,504.92	£31,682.72	£3,534.04	£6,765.86	£1,115.00	£15,407.30	£0.00

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	building	Nordic Heating Ltd	2037	new hot air heating system									£5,000.00
	building	Mike Clay	2034	New fire doors									£627.38
	playground	It's a goal Ltd	2134	New goals for 9v9 pitches - football clubs used to provide their own before this									£894.98
	general cont	Morleys	2185	6 new tables - additional tables									£291.69
	office	Ebuyer UK Ltd	1308	New printer for carol £166.66- cash back received of £65				£101.66					
	street furn	JRB Enterprises	1948	dog bag dispenser unit						£102.35			
	street furn	British Heart Foundation	1956	Defibrillator						£400.00			
		Disposals											
	office			Clerk printer (originally in ZCC aqs costs as clerk swapped printer with centre)									£195.82
	street furn			dog bag dispenser unit by footpath in village						£260.44			
	general contents			old post box now disposed of (was kept in cupboard at ZCC till March 2016 as spare - now disposed of)									£108.92
				At 31st March 2016				£31,682.72	£4,238.00	£18,400.46	£1,116.00	£80,300.97	£56,263.54
								agreed	agreed	agreed	agreed	agreed	agreed
		Additions											
	09/05/2016	Projector Shop 24	2238	Screen for projector					£66.65				
		Mesh Direct	2249/2248	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 June	Southern Office Furniture	2242/2280	Meeting room Table									£1,124.00
		Disposals											
		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
Chq Date	Insurance Category	Supplier	chq Numb	Details									
				Additions									
08/05/2017	office	PC World	chq 2538	new router for clerk					£74.99				
04/09/2017	gen contents	Blindspot	chq 2663	blinds for office - old blinds disposed of were inherited when we took over the community centre					£698.33				
22/09/2017	gen contents	HIS Office Furniture	chq 2682	new desks for office - the old ones disposed of were inherited/free					£1,360.00				
08/01/2018	office	Ebuyer	chq 2778	clerk replacment laptop - insurance claim made					£659.15				
25/01/2018	office	Warehouse.com	chq 2787	shredder for office					£125.00				
19/02/2018	office	Digital Direct Security	chq 2817	CCTV eyeball camera					£53.50				
19/02/2018	office	Ebuyer UK Ltd	chq 2811	2 CCTV monitors for ZCC office					£119.95				
19/03/2018	office	Ebuyer UK Ltd	chq 2848	Printer for ZCC Office					£324.54				
08/05/2017	street furn	Cleveland Containers	chq 2530	container for lengthsman equipment						£1,495.00			
08/05/2017	street furn	Andy Fisk	chq 2532	prepare ground for container - lay sleepers						£381.90			

19/06/2017	street furn	Start Traffic	chq 2576	road signs for lengthsman scheme						£753.00			
17/07/2017	street furn	Start Traffic	chq 2612	cones for lengthsman scheme						£63.90			
17/07/2017	street furn	Big Dug	chq 2614	shelving storage racking for lengthsman container						£148.00			
08/05/2017	street furn	JRB Enterprise	chq 2540	2 new dog bag dispenser units						£307.25			
05/06/2017	street furn	JRB Enterprise	chq 2568	2 poles for dog bag dispenser units						£60.00			
03/06/2017	street furn	Andy Fisk	chq 2572	install 2 dog bag dispenser units						£200.00			
17/07/2017	street furn	JRB Enterprise	chq 2616	1 new dog bag dispenser unit - near WI hut						£173.50			
04/09/2017	street furn	Andy Fisk	chq 2651	install 1 dog bag dispenser unit near WI						£100.00			
03/07/2017	street furn	Arien Design Limited	chq 2591	3 signs for defibrillator (installed outside Social club)						£123.00			
18/12/2017	street furn	Fleet Responder	chq 2764	Defibrillator						£1,000.00			
22/11/2017	street furn	Kingfisher direct	chq 2732	Grit Bin (near Spar shop on ZCC)						£88.22			
18/12/2017	Andy fisk	Installation of grit bin near	chq 2758	Grit Bin (near Spar shop on ZCC) - installation costs						£215.00			
18/04/2017	playground	Proludic	chq 2529	Goal end (near Junior play area ZCC) - cannot claim VAT as lottery grant									£9,138.00
22/05/2017	playground	Mats Grid	chq 2556	Matting for Goal end									£619.58
21/09/2017	playground	Vitaplay	chq 2674	Wetpour for toddler play area									£11,728.38
04/09/2017	building	Tyne carpets & flooring ltd	chq 2662	New stage floor £1590 plus Carpet tiles £475									£2,065.00
16/10/2017	Gen Contents	Curry's	chq 2702	Fridge (old fridge was gift from ZCRA)									£483.32
06/11/2017	Gen Contents	Office reality Ltd	chq 2727	Chairs for meeting room - additional chairs									£830.10
06/11/2017	Gen Contents	Boards Direct	chq 2729	whiteboard for meeting room - new									£116.14
04/12/2017	Gen Contents	Principal Furniture	chq 2736	Tables for centre - additional									£295.95
04/12/2017	outside equip	XL Displays	chq 2740	external notice board									£82.00
25/01/2018	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			
05/02/2018	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			
04/09/2017	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			
18/12/2017	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		old office shredder				-£18.32			
	office	HP	1870	laptop for Carol - old one disposed of		CL current laptop				-£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		back up drive disposed of				-£111.64			
	office			Centre printer disposed of		printer disposed of				-£277.77			
				Cllr 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		#####	HDC - 4 dog waste bins		dog waste bin zcc estate				-£912.00			

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04/12/2024	General contents	Amazon	HH	doormats - indoors & outdoors									£71.64
03/12/2024	General contents	Amazon	HH	Jugs for kitchen									£29.38
04/12/2024	General contents	Amazon	HH	Internal Noticeboard pinboards x3									£105.00
04/12/2024	General contents	Amazon	HH	coffee/tea pots									£36.24
01/01/2025	General contents	Blindspot	HH	Blinds for office									£1,275.00
06/01/2025	General contents	Source Supplies	HH	Hoover									£125.00
07/01/2025	General contents	Nisbets	HH	Glasses for centre									£31.98
24/03/2025	General contents	Argent Marketing	HH	Interior signs for rooms									£350.00
		Play Area - Additions											
29/11/2024	play area	Kraken Print & Design Ltd	HH	Sign for play area								£157.50	
		Street furniture - Additions											
25/01/2025	Street furniture	Kraken Print & Design Ltd	HH	Car Park Signs						£202.00			
28/01/2025	Street furniture	Defib Store Ltd	HH	Defibrillator cabinet (defib located at exchequer pub moved to HH and put in this cabinet)						£493.00			
17/03/2025	Street furniture	Kraken Print & Design Ltd	Parish	2 new dog signs - one on post near veronica drive and 1 on footpath near WI hut Dig bag dispenser units						£60.00			
		Office Equipment -											
06/11/2024	office equipment	Amazon	HH	Key Cabinet for Office					£52.92				
14/11/2024	office equipment	Printerland	HH	Office Printer					£359.08				
14/11/2024	office equipment	HP Inc UK Limited	HH	Office Computer					£942.55				
20/11/2024	office equipment	Broadband Buyer	HH	Router					£229.00				
30/06/2024	office equipment	HP Inc UK Limited	CVPC/ZCC	New laptop for Clerk					£657.01				
31/08/2024	office equipment	Printerland	CVPC/ZCC	New printer for ZCC					£300.00				
19/12/2024	office equipment	Headsetstore	CVPC/ZCC	Headsets for teams					£137.60				
		Office Equipment -											
2018	office equipment	Ebuyer	CVPC/ZCC	Clerk Laptop					-£659.15				
2018	office equipment	Ebuyer (324.54-100)	CVPC/ZCC	ZCC printer					-£224.54				
		YE 31/03/25						£31,682.72	£11,029.30	£26,552.37	£12,863.37	£84,659.27	£94,240.09
								agreed	agreed	agreed	agreed	agreed	agreed
								261027.12					