

Crookham Village Parish Council - Assets by Location

Date	Office Equipment held at Zebon Community Centre	Amount	Location
2002	Clerk answerphone	48.91	Clerks House
2011	trolley 1	97.90	Centre
2012	notice boards	89.97	Centre
2011	henry hoover	100.62	Centre
2013	AS laptop	437.97	RFO's house
2013	AS laptop - software	145.82	RFO's house
2014	2nd trolley for office & centre	52.94	Centre
2014	Office chair	69.98	Centre
2015	ladder	260.00	Centre
2015	Centre - computer dell	594.35	Centre
2015	planning - current laptop	341.65	Centre
2015	planning - current laptop	24.75	Centre
2015	AS current printer	139.00	RFO's house
2016	Clerk printer	101.66	Clerks House
2016	Projector	66.65	Centre
2017	Clerk router	74.99	Clerks House
2017	blinds for office - old blinds disposed of were inherited when we took over the community centre	698.33	Centre
2017	new desks for office - the old ones disposed of were inherited/free	1,360.00	Centre
2018	clerk laptop	659.15	Clerks House
2018	shredder for office	125.00	Centre
2018	1 Camera for the CCTV	53.50	Centre
2018	New printer for the centre - Epson	324.54	Centre
2018	2 CCTV monitors for the centre office	1,199.95	Centre
		<u>5987.63</u>	

Date	Amenity / play area - non ZCC play area	Amount	Location
10/03/1998	Rurfold Landscapes2 stone blocks - lea green	140.56	Lea Green
29/08/2008	Heathland Management - Fencing	690.00	footpath off Zephon Common Lane
31/10/2008	Heathland Management - new boardwalk & Kissing gate	5,500.00	footpath off Zephon Common Lane
31/12/2008	Heathland Management -new boardwalk & kissing gate	310.00	footpath off Zephon Common Lane
23/10/2009	New Bin for Lea Green play area - Glasden UK Ltd	352.04	Lea Green
23/10/2009	installation of bin at lea green - Crowley Civil Engineers	150.00	Lea Green
07/26/2010	Irrigation system for fields at ZCC / lea green	477.37	Lea Green
07/26/2010	Irrigation system for fields - labour - ZCC	150.00	Lea Green
14/15	toddler play equipment plus 2 Junior pieces - lea green	37,950.00	Lea Green
14/15	pathway around new play area and across the green - lea green	3,600.00	Lea Green
14/15	roundabout & goal post - lea green	12,717.64	Lea Green
14/15	zip wire - lea green	7,606.36	Lea Green
15/16	Gym Equipment - lea green	10,250.00	Lea Green
15/16	putting gym signs up at leas green	100.00	Lea Green
15/16	New gym signs for lea green play area	307.00	Lea Green
16/17	new drainage system installed for equipment at Lea Green Play Area	2,509.00	Lea Green
16/17	Grass matting installed - aerial cable (zip wire) - lea green	1,296.00	Lea Green
		<u>84105.97</u>	

Date	Street Furniture	Amount	Location
02/08/1993	Scaffolding Builders - Brick Planter Social Club	664.00	Brick Planter located outside social club
21/03/1997	Paul Gwatkin - 2 wrought iron seats	300.00	both outside Post Office - near our Notice Board
12/05/1997	Paul Gwatkin - 2 wrought iron seats - balance	200.00	both outside Post Office - near our Notice Board
05/10/1998	Wackenhut Ltd Signs & Fixing kit	87.38	possible brick structure GHR end of Brandon & entry parish signs at Redfields end of Brandon
01/02/1999	Wackenhut Ltd Signs & Fixing kit	60.10	possible brick structure GHR end of Brandon & entry parish signs at Redfields end of Brandon
29/03/1999	Glasden designs Rd - Lea Green signs & village map	879.00	possible brick structure GHR end off Brandon & entry parish signs at Redfields end of Brandon
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	mas signs on notice board near PO and community board at NW & 1 on notice board at Brandon Road (both ends)
04/09/2000	Glasden UK Ltd - 2 seats & fittings	933.48	2 seats on the canal - on tow path - one in memory of stan
08/01/2001	BJ Leversha - cement for fixing seats	10.76	2 seats on the canal - on tow path - one in memory of stan
Oct - jan	contribution towards millennium seats	-762.00	2 seats on the canal - on tow path - one in memory of stan
16/03/2001	Martin Grant homes - grant towards village signs - Zebon Copse	-490.44	possible brick structure GHR end off Brandon & entry parish signs at Redfields end of Brandon
01/03/2004	Glasden UK Ltd - 2 grit bins	420.25	Brandon Road & ZCC
08/03/2005	HDC Dog bin - browsing road	175.00	Located at browsing road
29/02/2008	New Noticeboard for outside Post Office - Hartley Joinery	750.00	village Board - public one
27/06/2008	Woodhams - Re-Site noticeboard / Erection	944.74	village Board - public one
08/05/2009	Minivisor - Radarlux	3,087.40	used around the parish - stored at the centre when not in use
21/09/2009	Telephone Box re-furbishment	573.09	located near the Post Office
17/12/2009	Telephone box in village restoration less £32 donation	92.36	located near the Post Office
25/01/2010	2 Grit Bins - Glasden UK Ltd	334.40	Mellers Close & Browning Road
22/02/2010	2 Grit Bins - Glasden UK Ltd	334.40	Jessett Drive & Silvester Drive (opp camus)
22/02/2010	Donation from CVRA re telephone refurbishment	-332.73	located near the Post Office
05/14/2010	Notice Board - Redfields end of Brandon road - public one	1,000.00	Redfields end of Brandon Road - public one
09/10/2010	Street Signs in the village	615.95	Direction signs
03/31/2011	Int out Centre element re street signs	-289.40	Direction signs
2012/13	50% deposit - 4 new NB (old n/b still left up) - locked boards 3 on Brandon Road & 1 in Netherhouse Moor	1,873.50	3 locked boards on Brandon Road & 1 in Netherhouse Moor
2012/13	Balance re notice boards - locked boards - 3 on Brandon Road & 1 in Netherhouse Moor	1,873.50	3 locked boards on Brandon Road & 1 in Netherhouse Moor
2012/13	Assemble locked notice boards - 3 on Brandon Road & 1 in Netherhouse Moor	495.82	3 locked boards on Brandon Road & 1 in Netherhouse Moor
2014/15	new sign for netherhouse Moor	156.46	Netherhouse Court Road Sign
2014/15	Dog bag dispenser units - 2	294.00	Middle of Brandon Road near Notice Board and 1 at Centre
2014/15	Installation of 2 dog bag dispenser units	240.00	Middle of Brandon Road near Notice Board and 1 at Centre
2014/15	Signs (have checked with Carol that signs purchased in the year 2000 were not the boundary ones so we didn't pay for them originally)	783.50	
2015/16	dog bag dispenser unit	102.35	in the village near footpath and John Burton's house
2015/16	Defibrillator - ZCC in hall - purchased from British Heart foundation	400.00	Located at Spar Shop - frenchmans creek
2016/17	Gate / installation - gate installed - bottom of field of ZCC pitch - no gate before this	308.60	ZCC Pitch at bottom - canal end
2017/18	container for lengthsmen equipment - installed in ZCC car park	1,495.00	Located At ZCC in car park
2017/18	prepare ground for container installed in ZCC car park	381.90	Located At ZCC in car park
2017/18	road signs for lengthsmen scheme	753.00	Located At ZCC in container
2017/18	cones for lengthsmen scheme	63.90	Located At ZCC in container
2017/18	shelving storage racking for lengthsmen container	148.00	Located At ZCC - installed in container
2017/18	2 new dog bag dispenser units - rebecca close / Lea Green	307.25	Rebecca Close & Lea Green Play Area
2017/18	2 poles for dog bag dispenser units - rebecca close/ Lea Green	60.00	Rebecca Close & Lea Green Play Area
2017/18	install 2 dog bag dispenser units - rebecca close / Lea Green	200.00	Rebecca Close & Lea Green Play Area
2017/18	1 new dog bag dispenser unit - near WI hut	173.50	WI Hut - near footpath
2017/18	install 1 dog bag dispenser unit near WI	100.00	WI Hut - near footpath
2017/18	3 signs for defibrillator (installed outside Social club)	123.00	outside Social Club in village
2017/18	Defibrillator - Social club	1,000.00	outside Social Club in village
2017/18	Defibrillator - Social club	-1,000.00	grant recd for defibrillator
2017/18	Grit Bin (near Spar shop on ZCC)	88.22	Located at the Spar Shop
2017/18	Grit Bin (near Spar shop on ZCC) - installation costs	215.00	Located at the Spar Shop
2017/18	New public notice boards for top of Brandon Road (malthouse Close end) & middle of Brandon Road - installation	294.00	Top of Brandon Road near Malthouse & middle of Brandon Road
2017/18	New public notice boards for top of Brandon Road (malthouse Close end) & middle of Brandon Road - installation	294.00	Top of Brandon Road near Malthouse & middle of Brandon Road
2017/18	New public notice boards for top of Brandon Road (malthouse Close end) & middle of Brandon Road - material/labour to build boards	194.00	Top of Brandon Road near Malthouse & middle of Brandon Road
2017/18	New public notice boards for top of Brandon Road (malthouse Close end) & middle of Brandon Road - material/labour to build boards	350.00	Top of Brandon Road near Malthouse & middle of Brandon Road
		<u>21,894.25</u>	

Date	Street Lamps	Amount
	own 19 lights in the street/crandall Road / Hitches Lane/ Pilcot Road	
07/12/1998	Hampshire CC Street Light embellishment kits x 2	791.47
19/04/1999	Hampshire County Council - Light embellishment	892.75
31/12/1999	HCC - light embellishment	4,324.13
05/06/2000	HCC - contracted for light embellishment	7,445.62
30/03/2001	HCC - Light Embellishment	13,100.00
01/04/2001	HCC - Light Embellishment	-13,100.00
30/06/2001	HCC - light embellishment	9,055.15
31/12/2001	HCC - light embellishment	1,131.89
18/01/2002	HCC - light embellishment	658.36
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
06/12/2004	HCC - light removed ZC damaged	632.44
		<u>31,682.72</u>

Date	Land & Buildings	Amount	
12/11/1997	Agnes Vas (solicitors) electricity Sub station land	890.00	Notice Board near Post Office where benches are
06/10/1997	Macallen Penfold - planning application fee	180.00	
31/03/1992	Planning fee	45.00	
2010	Hart District Council - Cost of ZCC - transfer of ownership	1.00	
		<u>1,116.00</u>	