

Crookham Village Parish Council - Asset Register

Date	Details	Ref	Notes	Total	Street Lamps	Office Equipment	Street Furniture	Land & Highways	Amenity Area & Play Equipment	ZCC	
08/02/1968	Southern Electricity board	1		4220.00							
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		53.80							
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							
18/10/1991	Southern Electricity board	1		264.55							
02/03/1992	Southern Electricity board	1		220.00							
02/08/1993	Scotfield Builders - Brick Planter Social Club or Village shop							664.00			
07/02/1994	Asitol Co Ltd - Concrete seats	3									
04/07/1994	John Brookes HR printer	2				350.00					
23/11/1994	New Notice Board / Messrs Stace & Crawley						178.32			1	
13/02/1997	Computer Based Solutions Ltd 486 de computer	2	w/off soft £50			550.00					
13/03/1997	Computer Based Solutions Ltd Canon ink jet Printer	2				125.00					
21/03/1997	Paul Gwazkin - 2 wrought iron seats							300.00			
12/05/1997	Paul Gwazkin - 2 wrought iron seats - balance							200.00			
12/11/1997	Agnes Voss (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									
07/11/1998	Hampshire CC Street Light embellishment kits x 2			751.47		313.81					
05/10/1998	Wackenhut Ltd Signs & Fixing kit							87.38			
01/02/1999	Wackenhut Ltd Signs & Fixing kit							60.10			
29/03/1999	H S Jackson & Son / Fence 1 Ltd - fencing							879.00			
29/03/1999	Gladsden designs ltd - Lea Green signs & village map								1,720.38		
29/03/1999	Katella Ltd - play equipment								602.00		
29/03/1999	G C Goodale Ltd - play equipment ground cover								1,640.00		
30/06/1997	Telephone installation	4				311.27					
06/02/1997	Macallen Perford - planning application fee							180.00			
31/03/1992	Planning fee							45.00			
As At 31 March 1999				2,569.81	1,299.08	1,709.90		1,115.00		8,638.93	
18/04/1999	Hampshire County Council - Light embellishment			892.75							
19/04/1999	B J Leversha - ballast for playground								100.88		
06/09/1999	HDC - 4 dog waste bins							932.00			
31/12/1999	HCC - light embellishment			4,324.13							
06/03/2000	Matta Products (UK) Ltd - safety Matters & installation								6,134.80		
06/03/2000	fieldwork Rest & Play Ltd - installation of fencing								1,294.10		
09/03/2000	Grant from HCC								6,400.00		
27/03/2000	Refund on sacks returned								30.00		
30/04/1999	Grant from Lions of Fleet								300.00		
As At 31 March 2000				7,796.29	1,299.08	1,821.90		1,115.00		8,348.13	
05/06/2000	HCC - contracted for light embellishment			7,445.62							
05/06/2000	Jackson fine fencing - playground fencing posts								538.00		
30/08/2000	Hill Moss Signs - village signs - confirmed with Carol on the 30/03/15 that these are not boundary signs (new ones in 2015)								933.48		
04/09/2000	Gladsden Ltd - 2 seats & fittings								249.78		
30/09/2000	Hart District Council - dog waste bins								300.00		
06/11/2000	John Brookes - MC monitor (2nd hand)	2				100.00					
27/12/2000	Civil Engineers - Lea green path								156.76		
08/01/2001	B Leversha - cement for fixing seats								10.76		
16/03/2001	contribution towards millennium seats								762.00		
	Martin Grant homes - grant towards village signs - Zebon Copse								490.44		
As At 31 March 2001				15,231.91	1,399.08	1,995.46		1,115.00		8,967.30	
30/03/2001	HCC - Light Embellishment			13,100.00							
01/04/2001	HCC - Light Embellishment			13,100.00							
23/04/2001	Global Office world - Hewlett Packard Laserjet 3150 printer	4				425.52					
30/06/2001	HCC - light embellishment										
31/12/2001	HCC - light embellishment										
18/03/2002	Daba.com Simon amber - modern	4				1,131.89					
18/01/2002	HCC - light embellishment								65.00		
30/03/2002	HCC - Answer Machine								48.91		
	Surrey & Hants Canal Society - grant towards Bridge Headstones								50.00		
As At 31 March 2002				26,077.91	1,718.01	2,765.26		1,115.00		8,967.30	
06/09/2002	Novatech computer - S Amber - Serial no 7034957-002										
07/10/2002	HDC - dog waste bin								150.00		
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			-1,377.81		
As At 31 March 2003				31,006.36	1,476.70	1,768.90		1,115.00		8,967.30	
07/07/2003	Surrey & Hants canal Society - grant 80/03/02 repair new bridge not to be built								50.00		
06/10/2003	Continental Landscapes - diamond sign								95.00		
01/03/2004	Gladsden UK Ltd - 2 grit bins								420.26		
As At 31 March 2004				31,006.36	1,476.70	4,334.62		1,115.00		8,967.30	
04/05/2004	HDC - Dog Bin								125.00		
01/11/2004	S Amber / Printer	4				235.58					
06/12/2004	HCC - light removed ZC damaged					632.44					
09/03/2005	HDC Dog bin - brownie road								175.00		
31/03/2005	S Amber - Computer for Anne Murray - Assist Clerk								83.00		
	now used for the SID										
As At March 2005				49,924.93	3,188.72	3,336.28	4,884.62		1,115.00		8,967.30
24	E Buyer UK Ltd - laser printer for A Murray - 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				65.60					
78	Printerland - Colour Printer for Carol (Clerk)	6				235.00					
As At 31 March 2006				49,924.93	3,188.72	3,202.99	4,884.62		1,115.00		8,967.30
30/09/2006	E Buyer - Router - Angela Sayers / assist clerk					73.60					
28/02/2007	Printerland - Laser Printer for Angela Sayers / assist Clerk					185.52					
25/10/2006	Transable 3000 Ltd - Dog Bin - village								86.20		
	Old assets w/off										
As At 31 March 2007				49,937.85	3,188.72	3,461.71	4,771.11		1,115.00		8,967.30
30/11/2007	Litter Bins - HDC - 2 litter bin								300.00		
23/02/2008	New laptop for Clerk										
29/02/2008	Memory Stick for new laptop								486.20		
29/02/2008	New Noticeboard for outside Post Office - Hartley Joinery								8.99		
	Old assets w/off - Carol Computer								750.00		
	Old assets w/off - A Murray printer										
As At 31 March 2008				51,481.04	3,188.72	3,394.90	5,821.32		1,115.00		8,967.30
	Adjustments Required at 31 March 2008										
	A Murray old computer	5				-222.31					
	Old office equip disposed of - no value received	4				-837.37					
As 31 March 2008				50,428.36	3,188.72	2,897.22	5,821.32		1,115.00		8,967.30
	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 & Kilshe zate								5,500.00		
14/10/2008	Daba 4 Works - hardware - back ups								3,325.48		
31/12/2008	Heathland Management								310.00		
30/01/2009	Laptop for Assistant Clerk & software										
27/02/2009	Printerland - Clerk Printer										
	Planning Equipment - gift by Hart										
	Disposals										
	Clerk's old printer	6				-465.00					
As 31 March 2009				58,506.92	3,188.72	3,334.04	6,765.86		1,115.00		15,407.30
08/01/2009	MiniVisor - Radarlux							3,087.40			
21/09/2009	Telephone Box re refurbishment							573.09			
23/10/2009	New Bin for Lea Green play area - Gladsden UK Ltd								352.04		
23/10/2009	Installation of bin at sea Green - Crowley Civil Engineers								150.00		
17/12/2009	Telephone box in village restoration less £33 donation								92.36		
25/01/2010	2 Grit Bins - Gladsden UK Ltd								334.40		
22/02/2010	2 Grit Bins - Gladsden UK Ltd								334.40		
22/02/2010	Donation from OVA re telephone refurbishment								332.73		
	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	Buyer & Sellers internet Ltd - cooler - Toledo Range Cooker Ceramic									1,325.48	
07/09/2009	Sapphires Professional Sound & Light - Wireless Mic System									154.50	
07/09/2009	Andersons Music Co - built in CD player/ Steel soaker stand / Stand base									491.27	
07/09/2009	Office Ruler - Inlex Standard key safe steel									29.85	
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	
21/09/2009	Designer Print - new sign for centre									285.00	
02/10/2009	John Lewis - tall ladder fridge for ZCC									466.50	
29/03/2010	E Buyer - canon laser printer for ZCC										

