

HOUGH AND CHORLTON PARISH COUNCIL ASSET REGISTER 31st MARCH 2017

Description	Location	Cost	Net Cost	Date Purchased	Comments
Defibrillators and accessories					
Defibrillator and cabinet package	The White Hart Public House	£1,890.00	£1,565.00	Dec-16	Two items but priced together as a package
Defibrillator Powerheart G5 Kit	Hough Village Hall	£972.00	£800.00	Jan-17	
Defibrillator Powerheart G5 Kit	Wychwood Park, security Lodge	£486.00	£400.00	Feb-17	Bought jointly with Weston PC (reimbursed April 2017)
Powerheart G5 Semi-rigid Carry case	Hough Village Hall	£70.00	£56.00	Feb-17	
Powerheart G5 Semi-rigid Carry case	Wychwood Park Security Lodge	£70.00	£56.00	Feb-17	
Notice Boards					
Notice Board 1	The Green	£800.00	£800.00	Pre 2005	Estimated
Notice Board 2	Newcastle Road	£800.00	£800.00	Pre 2005	Estimated
Notice Board 3	Wychwood Park	£1,005.00	£855.32	Oct-10	£1000 contribution from Countryside Properties
Notice Board 4	Outside The White Hart	£300.00	£300.00	Pre 2005	Estimated
Dog Bins					
Dog Bin 1	The Green	£133.58	£111.32	Jun-15	
Dog Bin 2	Newcastle Road	£133.58	£111.32	Jun-15	
Dog Bin 3	In reserve (Cllr Bennion's House)	£133.58	£111.32	Jun-15	
Fastlock Key	Cllr Bennion's House	£23.34	£19.45	Oct-15	
Picnic Benches					
Picnic Bench 1	Common	£324.34	£282.03	Mar-09	
Picnic Bench 2	Common	£324.34	£282.03	Mar-09	
Benches					
Bench 1	Opposite Village Hall	£450.00	£450.00	circa 2000	Estimated
Bench 2	On the common	£450.00	£450.00	circa 2000	Estimated
Bench 3	In the wood on the Common	£450.00	£450.00	circa 2000	Estimated
Bench 4	In front of Common	£450.00	£450.00	circa 2000	Estimated
Bench 5	In front of Common	£450.00	£450.00	circa 2000	Estimated
Bench 6	In front of Common	£450.00	£450.00	Nov-10	Estimated
Bench 7	Triangle outside White Hart under Flag Pole	£1.00	£1.00	pre 1970	Origin unknown
Bench 8	Outside Village Hall - in remembrance of G Biddulph	£1.00	£1.00	Circa 2015	Donated
Bench 9	Under Chestnut tree on triangle ,Newcastle Rd - A Brereton	£1.00	£1.00	Circa 2015	Donated
Flags and Flag Pole					
Flagpole	Outside the White Hart	£543.08	£452.56	Feb-13	
Union Flag	When not in use stored at home of Cllr Bennion.	£41.50	£34.30	Apr-10	Hampshire Flag Company
Flag of St George	When not in use stored at the home of Cllr Bennion	£46.86	£39.05	Apr-16	Hampshire Flag Company
Bird Boxes					
Bird boxes	The Common	£125.95	£109.52	Jul-05	Several were bought in kit form

Description	Location	Cost	Net Cost	Date Purchased	Comments
Gates					
Gate 1	The Common	£300.00	£250.00	Oct-14	Supplied by T Heler
Gate 2	Birch Lane down the side of the Common	£300.00	£300.00	Not known	Estimated
Tree Frames					
Tree Frame 1	The Green	£150.00	£150.00	circa 2010	Estimated
Tree Frame 2	Pit Lane/Cobbs Lane	£150.00	£150.00	circa 2010	Estimated
Tree Frame 3	Village Hall Store Room	£150.00	£150.00	circa 2010	Estimated
Hanging Baskets and Flower Troughs					
Hanging Basket Stand	The Green	£450.00	£450.00	circa 2000	Estimated
Metal Flower Trough 1	The Green	£150.00	£150.00	circa 2010	Estimated
Metal Flower Trough 2	Rushton Drive	£150.00	£150.00	circa 2010	Estimated
Speed Indicator Device					
Speed Indicator Device	Cobbs Lane	£6,270.00	£5,225.00	Jul-11	
Other/Miscellaneous					
Grit Box	Newcastle Road by White Hart	£196.05	£163.38	Mar-12	
Commemorative Plaque	Outside Village Hall	£263.40	£219.50	Feb-15	Brereton Plaque
Commemorative Plaque	Under the Chestnut Tree on the triangle, Newcastle Rd	£1.00	£1.00	pre 1970	
Commemorative Plaque	Close to the flag pole outside the White Hart	£1.00	£1.00	pre 1970	
Laminator	Clerk's Home	£20.00	£20.00		
TOTAL		£19,477.60	£17,268.10		

VAT has been disregarded on estimated values.

Minute Reference

Clerk

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Chairman

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