

Cogenhoe & Whiston Parish Council Asset register
March 2018

Ref No	Description/location	Identification	Date acquired	Purchase cost (if known)	Value	Custodian	Disposal/discharge
001	Pocket park signs & Information board		2001-2004 2014	£928 £1026		PC PC	
002	Pocket park gates x 4		1993	£350		PC	
003	Pocket park poster frames		2012	£70		PC	
004	3 x bus shelters 1 x seat		2015	£3000 £ 520		PC PC	
005	102 x street lights – Cogenhoe 6 lights – Whiston 1 x socket 2 x light column replacements		1994 2015 2016 /2017	£15169 £377 £873 & £651		PC	 (£280)
006	Village sign Millenium Green		2001	£4736		PC	
007	Seats x 6 Village Green Millenium Green Whalley Grove footway Glebe Rd Green Brafield Rd Station Rd		1996	£2000		PC	
008	6 x dog waste bins 1 x Bin pocket park		2014	£1500 £ 130		PC PC	

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	1 x dog waste bin Whiston Rd		2016 2017	£ 140 £ 140		PC	
009	3 x noticeboards – Cogenhoe 1 x Whiston		2008	£400		PC	
010	Troughs 4		2010	£1096		PC	
011	Filing Cabinets		2001	£300		PC	
012	Lockable Bus timetables (3)		2012	£145		PC	
013	Phone Box – Whiston not in use			£900			
014	War Memorial					PC	
015	Xmas tree lights & decorations Star		2014 2015 2017	£32 £62 £30		PC	
016	Defibrillator		2016	£985		PC	
017	Computer		2017	£290			
			Total Assets	£35570			

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	Village Hall Parish council acts as trustee for the building & land. Appointed 15 th May 1951						
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Fixed Asset Valuation based on cost price as per requirements Gov & Accountability for Local Councils – A practitioner’s Guide / Audit Briefing Sheet 2010.

Adjustments 2017/18	£33,866.00
2 x light column disposal	£ 280.00
2 x new light columns	£ 1524.00
Computer	£ 290.00
Xmas star	£ 30.00
1 x dog waste bin	£ 140.00
New asset value	£35,570.00