

Cogenhoe & Whiston Parish Council Asset register  
March 2015

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			£3000		PC	
005	102 x street lights – Cogenhoe 6 lights - Whiston		1994	£15169		PC	
006	Village sign Millenium Green		2001	£4736		PC	
007	Seats x 5 Village Green Millenium Green Whalley Grove footway Glebe Rd Green Brafild Rd		1996	£2000		PC	
008	6 x dog waste bins Bin pocket park		2014	£1500 £ 130		PC PC	
009	3 x noticeboards – Cogenhoe 1 x Whiston		2008	£400		PC	
010	Troughs 4		2010	£1096		PC	
011	Filing Cabinets		2001	£300		PC	

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012	Lockable Bus timetales		2012	£145		PC	
013	Phone Box - Whiston not in use			£900			
014	War Memorial					PC	
015	Xmas tree lights		2014	£32.00		PC	
			<b>Total Assets</b>	<b>£31782</b>			

NB Fixed Asset Valuation adjusted to cost price as per requirements Gov & Accountability for Local Councils – A practitioner’s Guide / Audit Briefing Sheet 2010.