

Cogenhoe & Whiston Parish Council Asset register
March 2016

| 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 6 Village Green Millenium Green Whalley Grove footway Glebe Rd Green Brafield Rd Station Rd | | 1996 2015 | £2000 £520 | | 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 | |

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|-----|--------------------------------|--|---------------------|------------------|--|----|--|
| 011 | Filing Cabinets | | 2001 | £300 | | PC | |
| 012 | Lockable Bus timetales (3) | | 2012 | £145 | | PC | |
| 013 | Phone Box – Whiston not in use | | | £900 | | | |
| 014 | War Memorial | | | | | PC | |
| 015 | Xmas tree lights & decorations | | 2014 2015 | £32.00 £62.00 | | PC | |
| | | | Total Assets | £32364 | | | |

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

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