

Cogenhoe & Whiston Parish Council Asset register
March 2017

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		1994 2015	£15169 £377		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	£2000		PC	
008	7 x dog waste bins Bin pocket park		2014 2016	£1500 £ 130 £ 140		PC PC PC	
009	3 x noticeboards –		2008			PC	

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	Cogenhoe 1 x Whiston			£400			
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		2014 2015	£32.00 £62.00		PC	
016	Defibrillator		2016	£985		PC	
			Total Assets	£33866			

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