

WHESSOE PARISH COUNCIL

SCHEDULE OF FIXED ASSETS – 31 MARCH 2021

Ref No	Description	Identification	Date Acquired	Value	Custodian	Disposal/Discharge
001	Whessoe Parish Hall, grounds and car park	Harrowgate Village, Darlington, DL1 3AA	1946. Rebuilt 1987/88. Extended 1992.	£334,002.00	Whessoe Parish Council - owner	
002	External Notice Board	Entrance to Whessoe Parish Hall	August 2017	£540.00	Whessoe Parish Council - owner	
003	Fridge		February 2019	£87.99	Whessoe Parish Council - owner	
004	Lenovo V 130 Laptop	S/N:R90QPMY9	February 2019	£499.00	Whessoe Parish Council - owner	
005	Sound System	Complete system including fitting	July 2019	£1811.20	Whessoe Parish Council - owner	
006	Electric Cooker		August 2019	£382.00	Whessoe Parish Council - owner	
007	Dishwasher		November 2019	£354.00	Whessoe Parish Council - owner	
008	HP Envy 5420 Printer		September 2016	£44.99	Whessoe Parish Council - owner	Stopped using 28/8/20 – stored in hall.
009-016	Large Tables	8 tables	Unknown	£240.00	Whessoe Parish Council - owner	
017-026	Small Tables	10 tables	January 2020	£299.50	Whessoe Parish Council - owner	
027-076	Chairs	50 Chairs	January 2020	£897.50	Whessoe Parish Council - owner	
077	Filing Cabinet	Committee Room	August 2018	£119.99	Whessoe Parish Council - owner	
078	Blade Hand Dryer	Toilets	October 2019	£245.00	Whessoe Parish Council - owner	
079	HP Officejet Pro 7740	S/N CN077550Q8	28 August 2020	£169.99	Whessoe Parish Council – owner	

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080-081	Samsung UE65RU7400 TV	2no. 4K smart TVs	7 April 2021	£1,398.00	Whesoe Parish Council - owner	
082	External Notice Board	The Green	April 2021	£850.00	Whesoe Parish Council - owner	

NOTES: 001 – Value shown is latest insurance valuation.