

WHESSOE PARISH COUNCIL

SCHEDULE OF FIXED ASSETS – 31 MARCH 2024

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.	£509,937.12	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	Disposed through Freecycle – July.
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	

WHESSOE PARISH COUNCIL

SCHEDULE OF FIXED ASSETS – 31 MARCH 2024

Ref No	Description	Identification	Date Acquired	Value	Custodian	Disposal/Discharge
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	Damaged beyond repair in 2023 and replaced.
083	Asus X553M Laptop	Model Number: ATHEROS/AR5B125	2014	£200.00	Whesoe Parish Council - owner	Donated to Kings Church Centre Dec 23
084	Russell Hobbs Microwave		1 October 2021	69.61	Whesoe Parish Council - owner	
085	Pre-lit artificial Christmas tree		30 September 2021	£329.99	Whesoe Parish Council - owner	
086	Outdoor Sign	Fixed to side of the hall	30 March 2022	£550.01	Whesoe Parish Council - owner	
087	Gazebo and side walls	Royal Blue side panels	25 May 2022	£727.50	Whesoe Parish Council - owner	
088	Alcatel 1B Mobile Phone	Sim only monthly contract	25 May 2022	£65.00	Whesoe Parish Council - owner	
089	Kettles	2no. Russell Hobbs	24 January 2022	£57.57	Whesoe Parish Council - owner	
090	Festoon Outdoor Lighting	80 metres	11 November 2022	£733.10	Whesoe Parish Council - owner	
091	Stepladder	12 treads	17 March 2023	£255.00	Whesoe Parish Council - owner	
092	Replacement Notice Board for events	Located on the Green	20 July 2023	£747.60	Whesoe Parish Council - owner	
093	4.5m Flagpole	Kept in the Committee Room	13 November 2024	£105.60	Whesoe Parish Council - owner	

NOTES: 001 – Value shown is latest insurance valuation.

Changes since last year shown in red.