

## WHORLTON AND WESTWICK PARISH COUNCIL

## ASSET REGISTER 2021-22

DESCRIPTION	LOCATION	TENURE	DATE OF ACQUISITION	COST OF ACQUISITION	ORIGINAL VALUE	CURRENT VALUATION	PRESENT USE
Land - DU270161	north bank of river tees, west of Whorlton	freehold	1930	£0.00	£2,000.00	£2,000.00	Village Garden
Land - DU284463	Whorlton	green	1967	£1.00	£1.00	£1.00	Village Garden
Land - DU363395	Whorlton	freehold	2017	£3,032.70	£3,032.70	£3,032.70	Cemetery Extension and Play Area
Bench	north bank of river tees, west of Whorlton	(outright)	2013	£475.00	£475.00	£200.00	Recreation
Bench	Whorlton Play Area	(outright)	2013	£475.00	£475.00	£200.00	Recreation
Picnic table	Whorlton Play Area	(outright)	2019	£744.00	£744.00	£600.00	Recreation
Playground equipment	Whorlton Play Area	(outright)	2019	£17,800.00	£17,800.00	£17,800.00	Recreation
Picnic tables	Village Green	(outright)	2018	£0.00	£400.00	£100.00	Recreation
Round bench	Village Green	(outright)	2015	£900.00	£900.00	£600.00	Recreation
Playground equipment	Whorlton Play Area	(outright)	2009	£4,800.00	£4,800.00	£0.00	Recreation
Defibrillator	Whorlton Village Hall	(outright)	2020	£1,250.00	£1,250.00	£1,250.00	Safety
Dell laptop	Parish Council Clerk	(outright)	2022	£499.00	£499.00	£499.00	Administration
				<b>£29,976.70</b>	<b>£32,376.70</b>	<b>£26,282.70</b>	

Notes:

1. Defibrillator value reduced to £1250.00 (previously £1500.00) as it should have been recorded Net of VAT.