

WYSALL & THORPE IN THE GLEBE PARISH COUNCIL
ASSET REGISTER

NET Values at 31st March 2024

	Qty	Description	Location	Year of Acquisition	Value 2012	Purchase Price £	Figures 31/3/22	Figures 31/3/23	Figures 31/3/24	Replacement Value £	Comments
Buildings	1	Village Hall		pre 2013	£119,453	£123,431	£123,431	£123,431	£123,431	£466,165	
	1	Village Hall Extension		pre 2013	£74,685	£74,685	£74,685	£74,685	£74,685		
Miscellaneous	1	Defibrillator	Main street	2017		£1,620	£1,620	£1,620	£1,620	£1,300	
Street Furniture	1	Information Outdoor Panel Board		pre 2013	£740	£740	£740	£740	£740	£740	
	1	Litter Bin in playground	Village hall grounds	2014		£136	£136	£136	£136	£162	
	2	Litter Bin	Main street	2019		£160	£160	£160	£160	£160	
	1	Notice Board 1200 Wall Mounted		2015		£1,793	£1,793	£1,793	£1,793	£1,400	
	1	Westminster 1800 Public Seat		2016		£756	£756	£756	£756	£850	
	1	WW1 Memorial placque	Village hall	2019		£858	£858	£858	£858	£900	
	3	Planters	by WW1 mem, jct Keywth/Bradmore Rd	2019		£674	£674	£674	£674	£700	
	1	Lamppost	south of, the village hall front door	2019		£255	£255	£255	£255	£270	
	1	WW2 commemoration bench		2019		£895	£895	£895	£895	£900	
	1	Noticeboard	Jct of Widmerpool Rd & Main St	2021		£3,269	£3,269	£3,269	£3,269	£3,269	
	1	Flagpole & flag		2020		£895	£895	£895	£895	£900	
Playground Equipment	1	Goal Nets	Village hall outside	2022		£1,148	£0	£1,148	£1,148	£1,148	
	1	Playground Equipment	Village hall outside	pre 2013		£22,940	£22,940	£22,940	£2,500	£2,500	Only toddler slide and adult gym equipment left.
	1	New Playground Equipment	Village hall outside	2023		£23,838	£0	£0	£23,838	£25,000	
	3	Picnic tables	Village hall outside	2021		£495	£495	£495	£495	£495	
	1	Outdoor games box	Village hall outside	2021		£150	£150	£150	£150	£150	
Village Hall Equipment	1	Dishwasher		pre 2013	£1,365	£1,365	£1,365	£1,365	£1,365	£1,500	
	1	Water Boiler		pre 2013	£296	£296	£296	£296	£296	£400	
	1	Mobile Hot Cupboard		pre 2013	£654	£654	£654	£654	£654	£900	
	1	Multifunction Cooker		pre 2013	£1,315	£1,315	£1,315	£1,315	£1,315	£1,500	
	80	Chairs		pre 2013	£1,187	£1,187	£1,187	£1,187	£1,187	£4,000	
	16	Tables		pre 2013	£1,305	£1,305	£1,305	£1,305	£1,305	£1,280	
	8	Square Tables		pre 2013	£172	£172	£172	£172	£172	£640	
	2	Table Trolleys		pre 2013	£320	£320	£320	£320	£320	£500	
	1	Baby Changing Table		2014		£165	£165	£165	£165	£200	
	1	Extractor Fan		2017		£165	£165	£165	£165	£200	
	1	Digital Timer		2017		£186	£186	£186	£186	£200	
	3	Hand Dryer		2017		£400	£400	£400	£400	£420	
	2	Marque		2018		£892	£892	£892	£892	£1,000	
	1	Blackout curtains & poles		2018		£660	£660	£660	£660	£750	
	1	Projector and ancillary equipment		2018		£5,611	£5,611	£5,611	£5,611	£6,000	
	1	Projector lift		2018		£2,050	£2,050	£2,050	£2,050	£2,500	
	1	Speakers, mic stand, PA system		2018		£574	£574	£574	£574	£650	
	1	BBQ		2019		£249	£249	£249	£249	£300	
	1	Chest Freezer	Upstairs front room	2019		£140	£140	£140	£140	£150	
	1	Kitchen Knife Set	Kitchen	2022		£35	£0	£35	£35	£35	
	1	Log cabin		2019		£1,252	£1,252	£1,252	£1,252	£1,350	
	1	Wall fan heater		2020		£215	£215	£215	£215	£260	
	2	Double vanity units		2021		£880	£880	£880	£880	£900	
1	Fridge / freezer	Kitchen	2021		£256	£256	£256	£256	£300		
Clerk Equipment	1	Laptop	Clerk home address	2022		£439	£0	£439	£439	£439	
	1	Filing Cabinet	Clerk home address	2022		£106	£0	£106	£106	£106	
		TOTAL				£279,627	£254,061	£255,789	£259,187	£533,489	