

**WYSALL & THORPE IN THE GLEBE PARISH COUNCIL
ASSET REGISTER**

NET Values at 31st March 2022

| | Qty | Description | Location | Year of Acquisition | Purchase Price £ | Figures 31/3/21 | Figures 31/3/22 | Replacement Value £ | Comments |
|-----------------------------|-----------------------------------|---------------------------------|--------------------------------------|---------------------|------------------|-----------------|-----------------|---------------------|------------------------|
| Buildings | 1 | Village Hall | | pre 2013 | £123,431 | £123,431 | £123,431 | £466,165 | |
| Miscellaneous | 1 | Village Hall Extension | Main street | pre 2013 | £74,685 | £74,685 | £74,685 | | |
| | 1 | Defibrillator | | 2017 | £1,620 | £1,620 | £1,620 | £1,300 | |
| Street Furniture | 1 | Information Outdoor Panel Board | Village hall grounds | pre 2013 | £740 | £740 | £740 | £740 | |
| | 1 | Litter Bin in playground | | 2014 | £136 | £136 | £136 | £102 | |
| | 2 | Litter Bin | Main street | 2019 | £160 | £160 | £160 | £160 | |
| | 1 | Notice Board 1200 Wall Mounted | Village hall | 2015 | £1,793 | £1,793 | £1,793 | £1,400 | |
| | 1 | Westminster 1800 Public Seat | | 2016 | £756 | £756 | £756 | £850 | |
| | 3 | WW1 Memorial plaque | by WW1 mem, jct Keywib/Breadmore Rd | 2019 | £858 | £858 | £858 | £900 | |
| | 1 | Planters | south of the village hall front door | 2019 | £674 | £674 | £674 | £700 | |
| | 1 | Lamppost | | 2019 | £255 | £255 | £255 | £270 | |
| | 1 | WW2 commemoration bench | | 2019 | £895 | £895 | £895 | £900 | |
| | 1 | Noticeboard | let of Widmerpool Rd & Main St | 2021 | £3,269 | £3,269 | £3,269 | £3,269 | |
| Playground Equipment | 1 | Flagpole & flag | | 2020 | £895 | £895 | £895 | £900 | |
| | 1 | Golf Nets | Village hall outside | 2014 | £0 | £57 | £0 | £0 | Written off March 2022 |
| | 1 | New Playground Equipment | Village hall outside | pre 2013 | £22,940 | £22,940 | £22,940 | £30,000 | |
| | 3 | Picnic tables | Village hall outside | 2021 | £495 | £495 | £495 | £495 | |
| | 1 | Fridge Freeze | | pre 2013 | £0 | £302 | £0 | £0 | Written off March 2022 |
| | 1 | Outdoor games box | Village hall outside | 2021 | £150 | £150 | £150 | £150 | |
| | 1 | Dishwasher | | pre 2013 | £1,365 | £1,365 | £1,365 | £1,500 | |
| | 1 | Water Boiler | | pre 2013 | £296 | £296 | £296 | £400 | |
| | 1 | Mobile Hot Capboard | | pre 2013 | £654 | £654 | £654 | £900 | |
| | 1 | Multifunction Cooker | | pre 2013 | £1,315 | £1,315 | £1,315 | £1,500 | |
| 80 | Chairs | | pre 2013 | £1,187 | £1,187 | £1,187 | £4,000 | | |
| 16 | Tables | | pre 2013 | £1,305 | £1,305 | £1,305 | £1,280 | | |
| 8 | Square Tables | | pre 2013 | £172 | £172 | £172 | £640 | | |
| 2 | Table Trolleys | | pre 2013 | £320 | £320 | £320 | £500 | | |
| 1 | Baby Changing Table | | 2014 | £165 | £165 | £165 | £200 | | |
| 1 | Extractor Fan | | 2017 | £165 | £165 | £165 | £200 | | |
| 1 | Digital Timer | | 2017 | £186 | £186 | £186 | £200 | | |
| 3 | Hand Dryer | | 2017 | £400 | £400 | £400 | £420 | | |
| 2 | Marque | | 2018 | £892 | £892 | £892 | £1,000 | | |
| 1 | Blackout curtains & poles | | 2018 | £660 | £660 | £660 | £750 | | |
| 1 | Projector and ancillary equipment | | 2018 | £5,611 | £5,611 | £5,611 | £6,000 | | |
| 1 | Projector lift | | 2018 | £2,050 | £2,050 | £2,050 | £2,500 | | |
| 1 | Speakers, mic stand, PA system | | 2018 | £574 | £574 | £574 | £650 | | |
| 1 | BBQ | | 2019 | £249 | £249 | £249 | £300 | | |
| 1 | Chest Freezer | Upstairs front room | 2019 | £140 | £140 | £140 | £150 | | |
| 1 | Log cabin | | 2019 | £1,252 | £1,252 | £1,252 | £1,350 | | |
| 1 | Wall fan heater | | 2020 | £215 | £215 | £215 | £260 | | |
| 2 | Double vanity units | | 2021 | £880 | £880 | £880 | £900 | | |
| 1 | Fridge / freezer | Kitchen | 2021 | £256 | £256 | £256 | £300 | | |
| | | TOTAL | | £254,061 | £253,775 | £254,061 | £534,261 | | |