

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

NET Values at 31st March 2023

	Qty	Description	Location	Year of Acquisition	Purchase Price £	Figures 31/3/22	Figures 31/3/23	Replacement Value £	Comments
Buildings	1	Village Hall		pre 2013	£123,431	£123,431	£123,431	£466,165	
	1	Village Hall Extension		pre 2013	£74,685	£74,685	£74,685	£1,300	
Miscellaneous	1	Defibrillator	Main street	2017	£1,620	£1,620	£1,620	£740	
	1	Information Outdoor Panel Board		pre 2013	£740	£740	£740	£162	
	1	Litter Bin in playground	Village hall grounds	2014	£136	£136	£136	£160	
	2	Litter Bin	Main street	2019	£160	£160	£160	£850	
	1	Notice Board 1200 Wall Mounted		2015	£1,793	£1,793	£1,793	£900	
Street Furniture	1	Westminster 1800 Public Seat	Village hall	2016	£756	£756	£756	£858	
	1	WW1 Memorial plaque	by WW1 man, jet Keywth, Bradmore Rd	2019	£858	£858	£858	£700	
	3	Planters	south of, the village hall front door	2019	£674	£674	£674	£900	
	1	Lampost		2019	£255	£255	£255	£270	
	1	Noticeboard		2019	£895	£895	£895	£900	
	1	Flagpole & flag	Jet of Widmerpool Rd & Main St	2021	£3,269	£3,269	£3,269	£900	
	1	Goal Nets	Village hall outside	2020	£895	£895	£895	£1,148	
	1	New Playground Equipment	Village hall outside	pre 2013	£22,940	£22,940	£22,940	£30,000	
Playground Equipment	3	Picnic tables	Village hall outside	2021	£495	£495	£495	£150	
	1	Outdoor games box	Village hall outside	2021	£150	£150	£150	£365	
	1	Dishwasher		pre 2013	£296	£296	£296	£400	
	1	Water Boiler		pre 2013	£654	£654	£654	£900	
	1	Mobile Hot Cupboard		pre 2013	£1,315	£1,315	£1,315	£4,000	
	1	Multifunction Cooker		pre 2013	£1,187	£1,187	£1,187	£1,280	
	80	Chairs		pre 2013	£1,305	£1,305	£1,305	£640	
	16	Tables		pre 2013	£172	£172	£172	£500	
	8	Square Tables		pre 2013	£320	£320	£320	£200	
	2	Table Trolleys		2014	£165	£165	£165	£200	
	1	Baby Changing Table		2017	£165	£165	£165	£200	
	1	Extractor Fan		2017	£186	£186	£186	£400	
Village Hall Equipment	3	Hand Dryer		2017	£400	£400	£400	£892	
	2	Marque		2018	£892	£892	£892	£660	
	1	Blackout curtains & poles		2018	£660	£660	£660	£5611	
	1	Projector and ancillary equipment		2018	£5,611	£5,611	£5,611	£2,050	
	1	Projector lift		2018	£574	£574	£574	£249	
	1	Speakers, mic stand, PA system		2019	£249	£249	£249	£140	
	1	BBQ	Upstairs front room	2019	£140	£140	£140	£35	
	1	Chest freezer	Kitchen	2022	£35	£35	£35	£1,252	
	1	Kitchen Knife Set		2019	£1,252	£1,252	£1,252	£880	
	1	Log cabin		2020	£215	£215	£215	£256	
	1	Wall fan heater		2021	£880	£880	£880	£439	
	2	Double vanity units		2021	£256	£256	£256	£106	
	1	Fridge / freezer	Kitchen	2022	£439	£439	£439	£254,061	
Clerk Equipment	1	Laptop	Clerk home address	2022	£106	£106	£106	£255,789	
	1	Filing Cabinet	Clerk home address	2022	£255,789	£255,789	£255,789	£335,989	
		TOTAL							