WYSALL & THORPE IN THE GLEBE PARISH COUNCIL
ASSET REGISTER

NET Values at 31st March 2021

Description	Item	Cost or Value	Value 2013	Value 2014	Value 2015	Value 2016	Value 2017	Value 2018	Value 2019	Value 2020	Value 2021
Buildings	Village Hall	£104,677	£123,431	£123,431	£123,431	£123,431	£123,431	£123,431	£123,431	£123,431	£123,431
	Village Hall Extension	£71,685	£74,685	£74,685	£74,685	£74,685	£74,685	£74,685	£74,685	£74,685	£74,685
Miscellaneous	Defibrillator	£1,620					£1,620	£1,620	£1,620	£1,620	£1,620
Street Furniture	Information Outdoor Panel Board	£740	£740	£740	£740	£740	£740	£740	£740	£740	£740
	Litter Bin in playground	£136		£136	£136	£136	£136	£136	£136	£136	£136
	Litter Binx2 : donated - on Main St								£160	£160	£160
	1 x Notice Board 1200 Wall Mounted	£1,793			£1,793	£1,793	£1,793	£1,793	£1,793	£1,793	£1,793
	Westminster 1800 Public Seat	£756				£756	£756	£756	£756	£756	£756
	WW1 Memorial placque	£858							£858	£858	£858
	Planters (2 by WW1 mem, 1 jct Keywth/Bradmr Rd)	£674							£674	£674	£674
	Lamppost	£255							£255	£255	£255
	WW2 commemoration bench	£895							£895	£895	£895
	Noticeboard at Jct of Widmerpool Rd & Main St	£3,269									£3,269
	Flagpole & flag	£803								£895	£895
Playground Equipment	1 x Goal Nets	£57		£57	£57	£57	£57	£57	£57	£57	£57
	New Playground Equipment	£22,940	£22,940	£22,940	£22,940	£22,940	£22,940	£22,940	£22,940	£22,940	£22,940
	1 x Fridge Freeze	£302	£302	£302	£302	£302	£302	£302	£302	£302	£302
	1 x Dishwasher	£1,365	£1,365	£1,365	£1,365	£1,365	£1,365	£1,365	£1,365	£1,365	£1,365
Village Hall Equipment	1 x Water Boiler	£296	£296	£296	£296	£296	£296	£296	£296	£296	£296
	1 x Mobile Hot Cupboard	£654	£654	£654	£654	£654	£654	£654	£654	£654	£654
	1 x Multifunction Cooker	£1,315	£1,315	£1,315	£1,315	£1,315	£1,315	£1,315	£1,315	£1,315	£1,315
	80 x Chairs	£1,187	£1,187	£1,187	£1,187	£1,187	£1,187	£1,187	£1,187	£1,187	£1,187
	16 x Tables	£1,305	£1,305	£1,305	£1,305	£1,305	£1,305	£1,305	£1,305	£1,305	£1,305
	8 x Square Tables	£172	£172	£172	£172	£172	£172	£172	£172	£172	£172
	2 x Table Trolleys	£320	£320	£320	£320	£320	£320	£320	£320	£320	£320
	1 x Baby Changing Table	£165		£165	£165	£165	£165	£165	£165	£165	£165
	1 x Extractor Fan	£165					£165	£165	£165	£165	£165
	1 x Digital Timer	£186					£186	£186	£186	£186	£186
	3 x Hand Dryer	£400					£400	£400	£400	£400	£400
	Gazebo (party tent)	£892						£892	£892	£892	£892
	Blackout curtains & poles	£660						£660	£660	£660	£660
	Projector and ancillary equipment	£5,611						£5,611	£5,611	£5,611	£5,611
	Projector lift	£2,050						£2,050	£2,050	£2,050	£2,050
	Speakers, mic stand, PA system	£574						£574	£574	£574	£574
	BBQ	£249							£249	£249	£249
	Chest Freezer	£140							£140	£140	£140
	Log cabin	£1,252							£1,252	£1,252	£1,252
	Wall fan heater x2	£293								£293	£293
	2 Double Vanity units	£880								£880	£880
	Top mount fridge	£256									£256
	TOTAL	£218,990	£228,712	£229,070	£230,863	£231,619	£233,990	£243,777	£248,260	£250,328	£253,853