

Draft for approval 14 May 2025

Assets/Inventory 2024-2025	2022-2023		31st March 2023 Valuation	31st March 2024 Valuation	31st March 2025 Valuation
	Purchase or Valuation	Removed			
Buildings					
Village Hall - 999 yr Lease	Valuation June 2022		106,911.31	106,911.31	
Village Hall Land - 999 Lease			1.00	1.00	
BT Phone Box		3,000.00	3,000.00	3,000.00	4,000.00
Buildings Total			109,912.31	109,912.31	4,000.00
Village Hall Contents					
Main Hall					
Dehumidifier	20/01/2022		175.00	175.00	
Filing Cabinet	23/03/2022		68.00	68.00	68.00
Film Equipment & projector	2014		410.00	410.00	
8 Folding Wooden Tables			800.00	800.00	
40 Upholstered metal Chairs (@£45 ea)			1,800.00	1,800.00	
30 Outdoor Green Chairs	29/03/2022		809.00	809.00	
Fire Extinguisher (1 water)	08/08/2023		100.00	100.00	
Christmas Lights	20/01/2022		100.00	100.00	
			4,262.00	4,262.00	68.00
Kitchen items					
Cooker	these are cost prices and not replacement value		200.00	200.00	
Dish washer			200.00	200.00	
Fridge			130.00	130.00	
Microwave			80.00	80.00	
Fire Extinguisher (H2O) and Blanket		130.00	120.00	130.00	
Henry Hoover			140.00	140.00	
2 Electric Kettles			50.00	50.00	
Crockery, cutlery & glass			100.00	100.00	
Pots and Pans etc			150.00	150.00	
			1,170.00	1,180.00	0.00
Shed					
The wooden shed adjacent the Village Hall is locked - rebuild value not recorded			?	?	
5 Tables			500.00	500.00	
3 Gazebos	29/03/2022		393.00	393.00	
BBQ	01/01/2015		299.00	299.00	
Outside Lighting			70.00	70.00	
Christmas things			1,262.00	1,262.00	0.00
Ladder					
			6,694.00	6,704.00	68.00
Village Hall Contents Total					
Outdoor					
Defibrillator	10/12/2022	2,135.00		2,135.00	3,000.00
3 x Grit bins	01/02/2025		334.00	334.00	345.00
Bench - wooden artisan outside VH			800.00	800.00	1,000.00
Bench	01/02/2023	708.00		708.00	708.00
Christmas Lights	09/02/2023	85.00		85.00	85.00
Village Sign			1,000.00	1,000.00	4,000.00
2 x noticeboards			900.00	900.00	1,200.00
			5,962.00	5,962.00	10,338.00
Outdoor Total					
Office Equipment					
Laptop	19/07/2022		571.00	571.00	571.00
Printer	10/12/2022	150.00		150.00	150.00
			721.00	721.00	721.00
Office Equipment Total					
Purchased 2022-2023		6,208.00			
Total Excluding Buildings			13,377.00	13,387.00	11,127.00
Total Assets March 2025			123,289.31	123,299.31	15,127.00

village hall assets transferred to WVHMC June 2024

increase in replacement