

Draft for approval 14 May 2025

Assets/Inventory 2024-2025	2022-2023		31st March 2023	31st March 2024	31st March 2025
	Purchase or Valuation	Removed	Valuation	Valuation	Valuation
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			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	07/08/2023	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					
Christmas things					
Ladder			70.00	70.00	
			1,262.00	1,262.00	0.00
Village Hall Contents Total			6,694.00	6,704.00	68.00
Outdoor					
Defibrillator	10/12/2022	2,135.00	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	708.00
Christmas Lights	09/02/2023	85.00	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
Outdoor Total			5,962.00	5,962.00	10,338.00
Office Equipment					
Laptop	19/07/2022		571.00	571.00	571.00
Printer	10/12/2022	150.00	150.00	150.00	150.00
Office Equipment Total			721.00	721.00	721.00
Total Excluding Buildings	Purchased 2022-2023	6,208.00	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