

Assets/Inventory		Purchase or Valuation	Removed
Buildings			
Village Hall - 999 yr Lease	Valuation June 2022		
Village Hall Land - 999 Lease			
BT Phone Box		3,000.00	
Buildings Total			
Village Hall Contents			
Main Hall			
Dehumidifier	20/01/2022		
Filing Cabinet	23/03/2022		
Film Equipment & projector	2014		
8 Folding Wooden Tables			
40 Upholstered metal Chairs (@£45 ea)			
30 Outdoor Green Chairs	29/03/2022		
Fire Extinguisher (1 water)	08/08/2023		
Christmas Lights	20/01/2022		
Kitchen items			
Cooker	these are cost prices and not replacement value		
Dish washer			
Fridge			
Microwave			
Fire Extinguisher (H2O) and Blanket	07/08/2023	130.00	120.00
Henry Hoover			
2 Electric Kettles			
Crockery, cutlery & glass			
Pots and Pans etc			
Shed			
The wooden shed adjacent the Village Hall is locked - rebuild value not recorded			
5 Tables			
3 Gazebos	29/03/2022		
BBQ	01/01/2015		
Outside Lighting			
Christmas things			
Ladder			
Village Hall Contents Total			
Outdoor			

Defibrillator	10/12/2022	2,135.00	
3 x Grit bins	01/02/2025	107.00	
Bench - wooden artisan outside VH			
Bench	01/02/2023	708.00	
Christmas Lights	09/02/2023	85.00	
Village Sign			
2 x noticeboards			
Outdoor Total			
Office Equipment			
Laptop	19/07/2022		
Printer	10/12/2022	150.00	
Office Equipment Total			
Purchased 2022-2023		6,315.00	
Total Excluding Buildings			
Total Assets March 31st			

31st March 2023 Valuation	31st March 2024 Valuation (<i>village hall assets transferred to WVHMC June 2024</i>)	1st March 2025 Valuation	31st March 2026 Valuation
106,911.31	106,911.31		1.00
1.00	1.00		1.00
3,000.00	3,000.00	4,000.00	4,000.00
109,912.31	109,912.31	4,000.00	4,002.00
175.00	175.00		
68.00	68.00	68.00	68.00
410.00	410.00		
800.00	800.00		
1,800.00	1,800.00		
809.00	809.00		
100.00	100.00		
100.00	100.00		
4,262.00	4,262.00	68.00	68.00
200.00	200.00		
200.00	200.00		
130.00	130.00		
80.00	80.00		
120.00	130.00		
140.00	140.00		
50.00	50.00		
100.00	100.00		
150.00	150.00		
1,170.00	1,180.00	0.00	0.00
?	?		
500.00	500.00		
393.00	393.00		
299.00	299.00		
70.00	70.00		
1,262.00	1,262.00	0.00	0.00
6,694.00	6,704.00	68.00	68.00

2,135.00	2,135.00	3,000.00	3,000.00
334.00	334.00	345.00	345.00
800.00	800.00	1,000.00	1,000.00
708.00	708.00	708.00	708.00
85.00	85.00	85.00	85.00
1,000.00	1,000.00	4,000.00	4,000.00
900.00	900.00	1,200.00	1,200.00
5,962.00	5,962.00	10,338.00	10,338.00
571.00	571.00	571.00	571.00
150.00	150.00	150.00	150.00
721.00	721.00	721.00	721.00
13,377.00	13,387.00	11,127.00	11,127.00
123,289.31	123,299.31	15,127.00	15,129.00