



Asset Register as at 31st March 2022

Area	2021/22	2020/21	Variance
Council Chamber	£3,325.42	£3,145.00	£180.42
Annexe	£835.00	£835.00	£0.00
Annexe Kitchen	£3,455.00	£955.00	£2,500.00
Main Hall	£2,405.00	£2,405.00	£0.00
Bar Area	£2,758.00	£2,758.00	£0.00
Caretakers Room	£2,404.97	£2,115.00	£289.97
Office & Entrance Lobby	£4,727.60	£3,503.00	£1,224.60
Kitchen Main Hall & Stores	£1,125.00	£1,125.00	£0.00
Tearooms	£1,190.00	£1,185.00	£5.00
Tearooms Kitchen	£2,900.00	£3,620.00	-£720.00
Other Items	£9,823.69	£6,658.97	£3,164.72
Sub Total	£34,949.68	£28,304.97	£6,644.71
Land & Buildings	£2,795,801.33	£2,789,219.47	£6,581.86
Total	£2,830,751.01	£2,817,524.44	£13,226.57