



Asset Register as at 31st March 2023

Area	2022/23	2021/22	Variance
Council Chamber	£3,325.42	£3,325.42	£0.00
Annexe	£835.00	£835.00	£0.00
Annexe Kitchen	£3,455.00	£3,455.00	£0.00
Main Hall	£6,631.20	£2,405.00	£4,226.20
Bar Area	£2,758.00	£2,758.00	£0.00
Caretakers Room	£2,670.96	£2,404.97	£265.99
Office & Entrance Lobby	£4,883.11	£4,727.60	£155.51
Kitchen Main Hall & Stores	£1,149.07	£1,125.00	£24.07
Tearooms	£1,190.00	£1,190.00	£0.00
Tearooms Kitchen	£2,900.00	£2,900.00	£0.00
Other Items	£10,532.93	£9,823.69	£709.24
Sub Total	£40,330.69	£34,949.68	£5,381.01
Land & Buildings	£2,812,124.45	£2,795,801.33	£16,323.12
Total	£2,852,455.14	£2,830,751.01	£21,704.13