



Asset Register as at 31st March 2024

<u>Area</u>	<u>2023/24</u>	<u>2022/23</u>	<u>Variance</u>
Council Chamber	£4,060.20	£3,325.42	£734.78
Annexe	£835.00	£835.00	£0.00
Annexe Kitchen	£3,455.00	£3,455.00	£0.00
Main Hall	£6,631.20	£6,631.20	£0.00
Bar Area	£5,014.00	£2,758.00	£2,256.00
Caretakers Room	£5,454.66	£2,670.96	£2,783.70
Office & Entrance Lobby	£6,110.04	£4,883.11	£1,226.93
Kitchen Main Hall & Stores	£869.07	£1,149.07	-£280.00
Tearooms	£1,190.00	£1,190.00	£0.00
Tearooms Kitchen	£2,900.00	£2,900.00	£0.00
Other Items	£16,964.65	£9,892.36	£7,072.29
Sub Total	£53,483.82	£39,690.12	£13,793.70
Land & Buildings	£2,815,413.09	£2,812,765.02	£2,648.07
Total	£2,868,896.91	£2,852,455.14	£16,441.77