

**THE WEST STOCKWITH GERTRUDE MORRIS MEMORIAL HALL
CHARITY**

Registered Charity Number: 228098

ASSETS REGISTER

2023 - 2024

Insurance Category	FIXED ASSETS		Purchase Cost	Insured Cost
Buildings & Contents	Village Hall Structure & Contents			£255,948.00
Other Surfaces	Small area of land (Commemoration Garden)	[Nominal]		
	Small area of land (on Main Street)	[Nominal]		
Furniture	11 x Tables	[Nominal]		
	1 x Half Table	[Nominal]		
	50 x Coloured Chairs	[Nominal]		
	40 x Hard Chairs	[Nominal]		
	18 x Brown Soft Chairs	[Nominal]		
	2 x Wooden Chairs	[Nominal]		
Entertainment Equipment	Electronic Organ + Seat	[Nominal]		
	Piano + Seat	[Nominal]		
	Music System (inc 2 microphones)		£500.00	
	Wooden Tombola Machine		£50.00	
	Bingo Machine		£50.00	
Fixed Outside Equipment	Lighting System		£500.00	
	Post box		£50.00	
	Grit Bin		£100.00	
	Noticeboard		£300.00	
Trees, Shrubs & Plants	A-Frame Board		£200.00	
	Planters		£100.00	
Defibrillator	Defibrillator		£1,500.00	
	TOTAL		£3,350.00	£255,948.00

Signed: Quar Chair

D. D. D. Secretary

Date: 15/5/23