

HENHAM PARISH COUNCIL

FINANCIAL YEAR ENDED:

31 MARCH
2023

Fixed Assets

	<u>B/fwd</u>	<u>Additions</u>	<u>Disposals</u>	<u>Profit/(Loss) on sales</u>	<u>Book value c/fwd</u>
Village Greens	1.00				1.00
Village Ponds	1.00				1.00
War Memorial	1.00				1.00
Allotments	1.00				1.00
Cemetery	1.00				1.00
Village Hall (Custodian)	0.00				0.00
Village sign	3,900.00				3,900.00
Bus shelter	9,792.00				9,792.00
Notice board	2,232.00				2,232.00
Defibrillator	3,733.00				3,733.00
Speed gun	953.00	1,428.29			2,381.29
Land - Hill Top Wood	100,000.00				100,000.00
Speed sign (VAR)	6,405.00				6,405.00
Storage container	2,050.00				2,050.00
	129,070.00	1,428.29	0.00	0.00	130,498.29

Audit statement
(9)