

HENHAM PARISH COUNCIL

31 MARCH
2022

FINANCIAL YEAR ENDED:

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				953.00
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
	122,665.00	6,405.00	0.00	0.00	129,070.00

Audit statement
(9)