

HENHAM PARISH COUNCIL

FINANCIAL YEAR ENDED:

31 MARCH
2024

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	2,381.29				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
	130,498.29	0.00	0.00	0.00	130,498.29

Audit statement
(9)

