

Stoke Ferry Parish Council

Year Ended 31st March 2023

Fixed Asset Additions and Disposals

Balance Brought Forward as at 1st April 2022 £86,531.00

Disposals

Strimmer £56.00

Weeding tool £11.00

Less total disposals £67.00

Additions

Display Boards x 10 £700.00

Dog waste bin £163.00

Village gate signs x 3 £181.00

Defib pads £221.00

Add total additions £1,265

Balance Carried Forward as at 31st March 2023 £87,729

RESTATEMENT OF 2022/23 FIXED ASSET FIGURES

Additional item omitted from the list 2022/23

Marquee £350.00

Balance Carried Forward as at 31st March 2023 £88,079