

Stoke Ferry Parish Council

Year Ended 31st March 2024

Summary of Fixed Asset Additions and Disposals

Balance Brought Forward as at 1st April 2023 £88,079.00

Disposals

Condolence items £205.00

Defib pads £221.00

Garden hose £50.00

Red telephone box £0.00

Wheelie bin £74.00

Clerks laptop £211.00

Less total disposals £761.00

Additions

41 meters galvanised steel tube handrail £3250.00

Laptop for Clerk £458.32

Bunting £50.00

Defib and cabinet £1211.00

Add total additions £4969.32

Balance Carried Forward as at 31st March 2024 £92,287.32