

Wood Norton Parish Council					
Fixed Asset Register					
Financial Year Ending 31st March 2024			£		
Opening Balance			4896.00		
Additions			132.00		
Disposals			0.00		
Closing Balance			5028.00		
Assets		Cost £	Approved	Chq	
Filing Cabinet		192.00	May-11	100188	
Defibrillator		240.00	Feb-16	100251	
Laptop and Printer		689.80	May-18	100274	
Bench		330.00	Oct-18	100281	
Village Gates		3444.20	May-22	100340	NCC Funde
Brought Forward		4896.00			
Grit Bin		132.00	Sep-23	BACS	
		5028.00			

			Year Ending	
			31st March 2022	31st March 2023
1		Brought Forward		10030
				3036
				4
				1691
				3127
				8252
				8251.83