



**Supporting statement to the Accounts**  
**for the year ended 31st March 2023**

**Note 1 - Assets**

The following fixed assets were held at 31st March 2023

**Value**

**Office Contents**

HP Laptop Computer	£400.00
HP Desktop PC & Monitor	£250.00
HP Office-Jet Printer	£80.00
HP Digital Projector	£400.00
BT Cordless Phones (x4) & Answering Machine	£55.00
Office Chair	£100.00
Filing Cabinets - 3 Drawer x 1	£175.00
Filing Cabinet - 4 Drawer x 1	£100.00
Filing Cupboard	£100.00

**Street Furniture**

Notice Boards x 5	£1,500.00
Public seats x 4	£2,200.00
Litter Bins x 1	£180.00
Queens Memorial Bench	£500.00

**Gates, Walls & Fences**

Cemetery Walls & Lytchgate	£16,000.00
Collins Memorial Bench	£1,000.00

**Mowers & Grounds Maintenance Machinery**

Stihl Petrol Hedge Trimmer	£275.00
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**Heatherstone Grange**

Picnic tables/Benches	£1,560.00
Infant swing	£2,657.00

£27,532.00

<b>Note 2 - Borrowings</b>	PWLB for Parish Hall Project	£15,000.00
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<b>Note 3 - Tenancies</b>	None
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<b>Note 4 - Leases</b>	None
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<b>Note 5 - Agency Work</b>	None
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<b>Note 6 - Advertising</b>	None
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<b>Note 7 - Debtors</b>	None
	£0