

LAPC Fixed Assets - to end March 2024

	March 24 (plus 10% for insurance purposes)	March 24 (for audit)	March 23
Cemetery Wall	£4,083	£3,712	£3,712
Bus Shelter	£7,003	£6,366	£6,366
Seats	£1,283	£1,166	£1,166
Cemetery Gates	£5,837	£5,306	£5,306
Notice Boards	£1,189	£1,081	£1,081
Iron Pump	£2,861	£2,601	£2,601
Telephone Boxes x2	£229	£208	£208
Alderton Defibrillator	£1,217	£1,106	£1,106
The Lock Up SN14 8NP	£60,123	£54,657	£54,657
Office contents:			
Laptop and hard drive	£578	£525	£525
Printer	£165	£150	£150
Total Fixed Assets	£84,568	£76,878	£76,878

March 22

£3,712

£6,366

£1,166

£5,306

£1,081

£2,601

£208

£1,106

£54,657

£76,203