

**GREAT SOMERFORD PARISH COUNCIL  
FIXED ASSETS SCHEDULE AS AT 31 March 2018**

**GENERAL**

|                      |          |              |
|----------------------|----------|--------------|
| (a) Telephone Kiosk. | £        | 1,030        |
| (b) Shed             | £        | 2,060        |
|                      | <b>£</b> | <b>3,090</b> |

**LAND & BUILDINGS**

|              |          |               |
|--------------|----------|---------------|
| War Memorial | £        | 23,049        |
|              | <b>£</b> | <b>23,049</b> |

**VEHICLES, PLANT, FURNITURE & EQUIPMENT**

|                            |          |              |
|----------------------------|----------|--------------|
| Contents of Community Room | £        | 4,284        |
| Laptop and printer         | £        | 410          |
|                            | <b>£</b> | <b>4,694</b> |

**INFRASTRUCTURE ASSETS**

|                  |          |               |
|------------------|----------|---------------|
| Noticeboard X 2  | £        | 985           |
| 2 x Bus Shelters | £        | 9,212         |
| 6 x Public Seats | £        | 4,690         |
|                  | <b>£</b> | <b>14,887</b> |

**COMMUNITY ASSETS**

|                            |          |               |
|----------------------------|----------|---------------|
| Play Equipment             | £        | 20,600        |
| Outdoor Football Table     | £        | 2,280         |
| Outdoor Table Tennis Table | £        | 1,800         |
|                            | <b>£</b> | <b>24,680</b> |

|                          |          |               |
|--------------------------|----------|---------------|
| <b>TOTAL ASSET VALUE</b> | <b>£</b> | <b>70,400</b> |
|--------------------------|----------|---------------|

Signed S. Mansfield Date 06/06/18  
Chairman

Signed M. Chapman Date 06/06/18  
Responsible Financial Officer