

Fixed Asset Register as at 31 March 2020						
			Balance			Balance
			01/04/19	Additions	Disposals	31/03/20
Land and Buildings						
Shed		Insured by school	2,060			2,060
War memorial			23,049			23,049
Street Furniture /Infrastructure Assets						
Bus Shelters	1	Gt Somerford	6,769			6,769
	1	Startley + seat	2,443			2,443
6 x Public Seats						
	3	Jubilee Gns	2,060			2,060
	1	GS Church				
		Metal seat Startley cemetery	570			570
		Metal seat Wedding Tree	2,060			2,060
Noticeboards	1	Gt Somerford				
	1	Startley				
Village Signs -						
By the Notice Board	2	GS crossroads	264			264
	1	By war memorial	278			278
	1	Startley	278			278
BT Telephone Kiosk	1	Outside Pub	1,030			1,030
Speed camera			2,245			2,245
Gates & Fences						
Community Assets						
Playground Equipment			20,600			20,600
Kompan Spinner Bowl			1,130			1,130
Kompan Triple Somersault Bars			2,014			2,014
Outdoor Football table			2,280			2,280
Outdoor Table Tennis Table			1,800			1,800
Sports Equipt (Declared value £10k)						0
Playdale Zip wire (ex VAT)				8,334		8,334
Ground surfaces						
Mowers & Machinery						
Community Room Furniture/Contents			4,284			4,284
Community Room Cooker (ex VAT)(incl install'n)				367		367
Defibrillator (ex VAT)				1,485		1,485
Office Equipment						
Laptop Computer		Chair's House	350			350
			75,564	10,186	0	85,750

Approved and certified as correct by the Parish Council 3 June 2020



S Mansfield (Chair)