

Great Somerford Parish Council		Agenda item 21/06/5.10/2			
Accounts for the year ended 31 March 2021					
<b>Fixed Asset Register</b>					
		Balance		Cost/Balance	
		01/04/20	Additions	Disposals	31/03/21
<b>Land and Buildings</b>					
Shed	Insured by schc	2,060			2,060
War memorial		23,049			23,049
<b>Street Furniture /Infrastructure Assets</b>					
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 cemete	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 memori:	278			278
	1 Startley	278			278
BT Telephone Kiosk	1 Outside Pub	1,030			1,030
Speed camera		2,245			2,245
Gates & Fences					
<b>Community Assets</b>					
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
Playdale Zip wire (ex VAT)		8,334			8,334
Picninc benches x 2 for Play Area			365		365
Shelter for Play Area					0
Sutcliffe Climbing Frame					0
Sports Equipt (Declared value £10k)					0
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
<b>Office Equipment</b>					
Laptop Computer	Chair's House	350			350
		<b>85,750</b>	365	0	<b>86,114</b>

S. Mansfield 21/6/21