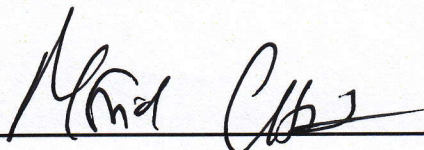


Fixed Asset Register: Great Somerford Parish Council 2021/22

Fixed Asset Register					
			Balance		Cost/Balance
			01/04/21	Additions	31/03/22
Land and Buildings					
Shed		Insured by schc	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 cemete	570		570
		Metal seat Wedding Tree	2,060		2,060
Litter bins		inc Archer Opp the Church	0	100	100
		bin labels By School	0	100	100
		@ £21 Hollow Street		127	127
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 in Startley			2,245		2,245
Gates & Fences					
7 dog friendly stiles				1,179	1,179
Kissing Gate x 1		incl carriage		357	357
Bridle Gates x 3		incl carriage		524	524
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
Playdale Zip wire (ex VAT)			8,334		8,334
Picnic benches x 2 for Play Area			365		365
Shelter for Play Area (incl installation)				1,613	1,613
2 benches in the shelter				615	615
Sutcliffe Climbing Frame				15,732	15,732
Sports Equipt (Declared value £10k)					
Ground surfaces					0
Mowers & Machinery					
Community Room Furniture/Contents			4,284		4,284
Community Room Cooker (ex VAT)(incl install'n)			367		367
Defibrillator (ex VAT) in Gt Somerford			1,485		1,485
Office Equipment					
Laptop Computer		Chair's House	350		350
			86,115	20,347	106,462

Approved _____



Chair Date: 01 June 2022