

Great Somerford Parish Council					
Accounts for the year ended 31 March 2026					
Fixed Asset Register					
			Balance		Cost/Balance
			01/04/24	Additions	Disposals
					31/03/25
Land and Buildings					
Shed		Insured by school	2,060		2,060
War memorial		Improvements including planters, iron	23,049	2,230	25,279
Startley Cemetery works		Entrance makeover			
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
Litter bins	inc Archer	Opp the Church	100		100
	bin labels	By School	100		100
	@ £21	Hollow Street	127		127
Idverde dog-waste bins (ex VAT)		Showground Field, Hollow St, Startley	1,225		1,225
Idverde dog-waste bin(ex VAT)		Glebe field	218		218
Noticeboards	1	Gt Somerford			
	1	Startley	635		635
	1	SHASA community board	1,043		1,043
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 in Startley			2,245		2,245
Speed indicator devices			4,572	2,250	6,822
Gates & Fences		Fence replacements and wedding posts		3,265	3,265
7 dog friendly stiles			1,179		1,179
Kissing Gate x 1		incl carriage	357		357
Bridle Gates x 3		incl carriage	524		524
Kissing Gates Palmer Farming		incl carriage	1,246		1,246
Grit bins x2				310	310
Bollards near school				93	93
Community Assets					
Play equipment Winkins Lane - Spaceframe					
Goal posts					
Playground Equipment			30,634		30,634
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 (incl installation)			1,613		1,613
2 benches in the shelter			615		615
Sutcliffe Climbing Frame			15,732		15,732
Toddler Slide				3,275	3,275
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) in Gt Somerford			1,485		1,485
Defibrillator (ex VAT) + cabinet in Startley			1,589		1,589
Community Room Heater			163		163
Community Room Microwave			84		84
Office Equipment					
Laptop Computer		Clerk's House	350	491	841
			127,271	11,913	0
					139,184