

Little Somerford Parish Council
Accounts for the year ended 31 March 2021
Fixed Assets

	Balance 01/04/20	Additions	Disposals	Balance 31/03/21
Land and Buildings				
Cemetery Gates and Walls	2,882			2,882
Furniture and Equipment	105			105
Infrastructure Assets/Street Furniture				
1x Bus Shelters	14,225			14,225
2 Public Seats	434			434
Village Sign	1,691			1,691
Notice Board	1,369			1,369
BT Redbox	2,500			2,500
East End Lane Finger Post	175			175
Community Assets				
Playground Equipment	15,002			15,002
Goal Post	96			96
Office Equipment				
Laptop Computer	461			461
Other				
Defibrillator	1,622			1,622
	40,562	0	0	40,562

Note Material Damages Insurance cover is

	01/06/19		
Street Furniture	21,000		
Playground Equipment	25,000		
Defibrillator	5,000		
Gates & Fences	3,851		
Office Equip/Contents	5,000		
	59,851		

Ram