

Little Somerford Parish Council				
Accounts for the year ended 31 March 2022				
Fixed Assets				
	Balance 01/04/21	Additions	Disposals	Balance 31/03/22
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
Millennium Green Finger Post		175		175
The Hill/B4042 Finger Post		175		175
East End Lane Finger Post	175			175
Community Assets				
Playground Equipment	15,002			15,002
Goal Posts x2	96	104		200
Office Equipment				
Laptop Computer	461			461
Other				
Defibrillator	1,622			1,622
	40,562	454	0	41,016

* FA reviewed at meeting of 02/11/21
it was noted that 2 x finger posts were missing and that the value of the goal posts was £100 each

Ream

07/06/2022