

Little Somerford Parish Council				
Accounts for the year ended 31 March 2023				
Fixed Assets				
	Balance 01/04/22	Additions	Disposals	Balance 31/03/23
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	200			200
Office Equipment				
Laptop Computer	461	200	461	200 laptop replac
Other				
Defibrillator	1,622			1,622
	41,016	200	461	40,755
Note Material Damages Insurance cover is				
	01/06/22			
Street Furniture	21,000			
Playground Equipment	25,000			
Defibrillator	5,000			
Gates & Fences	4,000			
Office Equip/Contents	5,000			
	60,000			

Plan