

Little Somerford Parish Council				
Accounts for the year ended 31 March 2024				
Fixed Assets				
	Balance			Balance
	01/04/23	Additions	Disposals	31/03/24
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	300	300	15,002
Goal Posts x2	200	176	200	176
Office Equipment				
Laptop Computer	200			200
Other				
Defibrillator	1,622			1,622
Speed Indicator Device		2,585		2,585
	40,755	3,061	500	43,316

Raven