

<b>Little Somerford Parish Council</b>					
<b>Accounts for the year ended 31 March 2025</b>					
<b>Fixed Assets</b>					
		<b>Balance</b>			<b>Balance</b>
		<b>01/04/24</b>	<b>Additions</b>	<b>Disposals</b>	<b>31/03/25</b>
<b>Land and Buildings</b>					
Cemetery Gates and Walls		2,882			2,882
Furniture and Equipment		105			105
<b>Infrastructure Assets/Street Furniture</b>					
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
<b>Community Assets</b>					
Playground Equipment		15,002			15,002
Goal Posts x2		176			176
<b>Office Equipment</b>					
Laptop Computer		200			200
<b>Other</b>					
Defibrillator		1,622			1,622
Speed Indicator Device		2,585			2,585
		<b>43,316</b>	<b>0</b>	<b>0</b>	<b>43,316</b>

R.T. S