

GREAT SOMERFORD PARISH COUNCIL

REGISTER OF ASSETS for Year Ending 31st March 2015

31-Mar-15

1 FIXED ASSETS

(a) Telephone Kiosk.	£ 1,030.00
(b) Shed	£ 2,060.00
	<u>£ 3,090.00</u>

Disposals in the Year: None.

At 31st March 2015 the following assets were held:

2 LAND & BUILDINGS

War Memorial	£ 23,049.28
	<u>£ 23,049.28</u>

3 VEHICLES, PLANT, FURNITURE & EQUIPMENT

Contents of Community Room	£ 4,283.55
	<u>£ 4,283.55</u>

4 INFRASTRUCTURE ASSETS

Noticeboard X 2	£ 985.12
2 x Bus Shelters	£ 9,211.83
6 x Public Seats	£ 4,689.95
	<u>£14,886.90</u>

5 COMMUNITY ASSETS

Play Equipment	£ 20,600.00
Outdoor Football Table	£ 2,280.00
Outdoor Table Tennis Table	£ 1,800.00
	<u>£ 24,680.00</u>

TOTAL ASSET VALUE	<u><u>£ 69,989.73</u></u>
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