

Launton Parish Council
Statement of Accounts for the Year Ending 31 March 2018

	Fixed Assets and Land	
Yr 2016-17		Yr 2017-18
£8,395.32	War Memorial	£8,395.32
£1.00	Wall (Facing Bicester Rd and right angled section to the point at which it adjoins The Bull perimeter wall)	£1.00
£5,800.00	Speed Activated Signs x 2	£5,800.00
£15,073.17	Bus Shelter x 3	£15,072.00
£3.00	Notices Cabinet x 2 and Public Noticeboard	£3.00
£6.00	Street Bench x 6	£6.00
£0.00	Bus shelter Bench x 3	£1,650.00
£399.15	Laptop Computer	£299.00
£105.00	Copier Printer	£105.00
£1,366.75	Community Defibrillator and Cabinet	£1,367.00
£0.00	Roadside village gate x 4	£0.00
£11.00	Dog Bin x 10 (2017) x 7 (2018)	£7.00
£0.00	New Dog Bins x 3 (purchased March 2016, January 2017 and August 2017)	£502.79
£8.00	Litter Bins	£6.00
£0.00	New Litter Bins x 2 (purchased March 2017)	£153.95
£0.00	Litter Pickers x 8	£78.30
£0.00	Litter Pickers x 12 (purchased March 2018)	£124.72
£116.00	No Ball Games Sign	£116.00
£1.00	Open Space at The Glades	£1.00
£1.00	Land at The Poplars	£1.00
£253.00	Salt Bin x 4	£253.00
£0.00	West End Footpath	£1.00
£31,539.39	Total Assets Value	£33,943.08