

Launton Parish Council
Statement of Accounts for the Year Ending 31 March 2024

Added in 2023/24: Defibrillator and cabinet for Parish
Hall (supported by London Hearts) £750 and SumUp
Device for taking card payments £139
Removed: Nothing

	Assets	
Yr 2022-23		Yr 2023-24
£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
£15,072.00	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
£1,650.00	Bus shelter Bench x 3	£1,650.00
£299.00	Laptop Computer	£299.00
£1,367.00	Community Defibrillator and Cabinet - The Bull	£1,367.00
£0.00	Community Defibrillator and Cabinet - Parish Hall	£750.00
£0.00	Roadside village gate x 3	£0.00
£7.00	Dog Bin x 7	£7.00
£502.79	Dog Bins x 3 (purchased March 2016, January 2017 and August 2017)	£502.79
£261.88	Dog Bin x 1 (purchased June 2019) for footpath by Wyndham Hall	£261.88
£6.00	Litter Bins (x 6)	£6.00
£153.95	New Litter Bins x 2 (purchased March 2017)	£153.95
£316.25	Sherwood Litter Bin (purchased June 2019) for West End	£316.25
£78.30	Litter Pickers x 8	£78.30
£124.72	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
£0.00	Village Pump and fencing (transferred from OCC)	£0.00
£253.00	Salt Bin x 4	£253.00
£1.00	West End Footpath	£1.00
£2,462.00	Parish Hall Furniture	£2,462.00
£500.00	Silent Soldiers	£500.00
£315.67	Data Projector and Case	£315.67
£12.48	Extension cable for data projector	£12.48
£174.96	Community Speedwatch signs	£174.96
£126.99	Community Speedwatch hi-vis jackets	£126.99
£159.96	Community Speedwatch speed gun	£159.96
£384.39	Sherwood Litter Bin (purchased September 2022) for West End by Island Pond Wood	£384.39

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£417.37	Futuro Litter Bin (purchased September 2022) for outside Costcutter	£417.37
£133.29	iPhone SE2020 and case	£133.29
£138.99	Local Council Administration 13th edition	£138.99
£0.00	Sumup Device	£139.00
£39,242.31	Total Assets Value	£40,131.31