

*S. Gray 01/05/25*

Oaksey Parish Council  
 Accounts for the year ended 31 March 2025  
 Fixed Assets

	Balance 31/03/22	Additions	Disposals	Balance 31/03/2023	Additions	Disposals	Balance 31/03/24	Additions	Disposals	Balance 31/03/25
<b>Land and Buildings</b>										
Well Garden	1.00			1.00			1.00			1.00
<b>Infrastructure Assets:</b>										
1x Bus Shelters	7,643.50			7,643.50			7,643.50			7,643.50
2 Public Seats	600.00			600.00			600.00			600.00
2 Picnic Benches	345.00		345.00	-			0.00			0.00
Notice Board	1,163.00			1,163.00			1,163.00			1,163.00
Memorial Seat	705.00			705.00			705.00			705.00
<b>Community Assets</b>										
Playground Equipment	9,700.00			9,700.00			9,700.00			9,700.00
Goal Post	723.00			723.00			723.00			723.00
Speed Indicator Device	1,889.00			1,889.00			1,889.00			1,889.00
Waste bins	62.50			62.50			62.50			62.50
Defibrillator	1,750.00			1,750.00			1,750.00			1,750.00
Acer aspire laptop	with Cllr Robinson	219.00		219.00			219.00			219.00
3 Public seats		1,797.00		1,797.00			1,797.00			1,797.00
Honda mower					1,441.67		1,441.67			1,441.67
Defibrillator cabinet					495.00		495.00			495.00
							0.00			0.00
							0.00			0.00
							0.00			0.00
							0.00			0.00
	<u>24,582.00</u>	<u>2,016.00</u>	<u>345.00</u>	<u>26,253.00</u>	<u>1,936.67</u>	<u>-</u>	<u>28,189.67</u>	<u>-</u>	<u>-</u>	<u>28,189.67</u>