

Charlton-On-Otmoor Parish Council

Accounts for the year ending March 2026.

Assets

Disposed of assets:

Notice board

New Assets

Notice board

Defibrillator

Filing cabinet

At 31st March 2026, the following assets were held: -

INSURED VALUE

Street Furniture	£10,172.00
Allotments	nil
Play equipment	£59,979.00
Sports pavilion	£250,000
Gates & Fences	£1007
Office equipment	£1624
Defibrillators	£2831
Total assets:	£325,613.00

Non-assets accrued:

Gravel path £1467

Bus stops £1288

Borrowings	Nil
Leases	Nil
Tenancies	Ni

Local Government Act 1972 S137 (4)a

The limit for spending for the Council in the year 2025/26 is £4084.80 (368 x £11.10).

No payments were made.