

## Odstock Parish Council

Supporting Statements for the year ended 31st March 2022

2021/22		2022/23
£	<b>Assets</b>	£
23041.55	Purchase of assets during the year	4044.00
Nil	Disposal of assets during the year	Nil
	At 31.03.23 Assets held:	
3600.00	3 x Bus Shelters	3600.00
361.00	1 x Seat	361.00
3637.00	1 x Netball Surface and Post + 2 Goal Posts	3637.00
875.00	3 x Noticeboards	875.00
1.00	Lease on the Nunton Recreation Field	1.00
500.00	Goal Posts	500.00
6222.00	Playdale Playground and Field Gates	6222.00
13596.00	Storage Building	13596.00
2425.00	Hardstanding and Seats in front of Pavilion	2425.00
23041.55	Proludic Playground & Picnic Tables	23041.55
0.00	Fence behind the Eastern Goal	0.00
38252.00	Pavilion in the Nunton Recreation Field	38252.00
2755.00	Pavilion Windows and Doors	2755.00
24190.00	Playground in Odstock Recreation Field	24190.00
	Speed Indicator Devices	2544.00
	Defibrillator	1500.00
£ 119,455.55	Total >>	£ 123,499.55
£ 1.00	Leases on the Nunton Recreation Field	£ 500.00

Signed

Signed

Date

Date

