

COFFINSWELL PARISH COUNCIL

Supporting Statement
For the Year Ended 31st March 2019

Assets	Cost
Movements in the Year	
Additions:	
Disposals:	
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At 31st March 2019 the following assets were held:

	<u>Situation</u>	
Notice Board	Dacombe	781.92
Notice Board	Coffinswell	781.92
4 Garden Seats	3x Coffinswell)	1,000.00
	1x Dacombe)	
Trestle Table	St Bartholomew	90.00
Crockery & Cutlery	St Bartholomew	667.00
Laminator	The Round House	201.94
Binder Machine	The Round House	35.34
10x Chairs (Royal Blue)	St Bartholomew	250.00
Brush Cutter	Kindle Cottage	237.45
Dacombe Village Signs	Dacombe	677.86
Laptop Computer	The Round House	387.28
Salt/Grit Spreader	Manor Farm	503.00
Brush Cutter	The Round House	329.00
		<hr/> <hr/> £5,942.71

The basis of valuation of these assets is replacement value.

Borrowings: None

Leases: None

Monies Owed: None

Debts Outstanding

At 31st March 2019 debts of £0.00 were outstanding and due to the Council.

VAT to be reclaimed 0

Tenancies: None

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S137 Payments

Section 137 of the Local Government Act 1972 enables Parish Councils to spend money on behalf of the electorate for the benefit of people in the area on activities or projects not specifically authorised by other powers. The figure for 2018/19 per electorate was £ 7.86.

The limit for this Council in the year ended 31st March 2019 was £1603.44 (204 electors) and the payn made were: £450.00

Agency Work: None

Advertising and Publicity: None

Contingent Liabilities: None

Pensions: None

Future Commitments: None

Signed.....
Roger Wills, Chairman

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Rachel Avery, Responsible Financial Officer

Date.....

Date.....

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