

## COFFINSWELL PARISH COUNCIL

### Supporting Statement For the Year Ended 31st March 2018

<b>Assets</b>	<b>Cost</b>
Movements in the Year	
Additions:	
Defibrillator	1,469.85
Laptop	764.99
Disposals:	
Laptop	<u>387.28</u>

At 31st March 2018 the following assets were held:

	<u>Situation</u>	
Notice Board	Dacombe	781.92
Notice Board	Coffinswell	781.92
4 Garden Seats	3x Coffinswell ) 1x Dacombe )	1,000.00
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	262.50
Dacombe Village Signs	Dacombe	677.86
Salt/Grit Spreader	Manor Farm	503.00
Brush Cutter	Pitt Cottage	329.00
Defibrillator	Green opposite The Linney	1,469.85
Laptop	Clerk	764.99
		<u>£7,815.32</u>

The basis of valuation of these assets is replacement value.

**Borrowings:** None

**Leases:** None

**Monies Owed:** None

#### **Debts Outstanding**

At 31st March 2018 debts of £0.00 were outstanding and due to the Council.

VAT to be reclaimed 0

**Tenancies:** None

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**Supporting Statement**  
**For the Year Ended 31st March 2018**

**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 2017/18 per electorate was £ 7.57.

The limit for this Council in the year ended 31st March 2017 was £1589.70 (210 electors) and the payrr 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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