

**COFFINSWELL PARISH COUNCIL**  
**Supporting Statement**  
**For the Year Ended 31st March 2020**

<b>Assets</b>	<b>Cost</b>
Movements in the Year	
Additions:	
Disposals:	
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At 31st March 2020 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	Clerk 201.94
Binder Machine	Clerk 35.34
10x Chairs (Royal Blue)	St Bartholomew 250.00
Brush Cutter	Cllr Brent 600.00
Dacombe Village Signs	Dacombe 677.86
Parking Signs	Princess Cottages 60.00
Laptop Computer	Clerk 800.00
Salt/Grit Spreader	Manor Farm 503.00
Brush Cutter	N Orchard 329.00
Defibrillator	Coffinswell 1,470.00
	<hr/> <b>£8,247.98</b> <hr/>

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

**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.....