

## COFFINSWELL PARISH COUNCIL

### Supporting Statement For the Year Ended 31st March 2021

<b>Assets</b>	<b>Cost</b>
Movements in the Year	
Additions:	
Well Sign (February 2021)	110.00
Litter Picking Equipment (June 2019)	28.01
Disposals:	
Laminator (whereabouts unknown)	<u>-201.94</u>

At 31st March 2021 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	0.00
Binder Machine	Clerk	35.34
10x Chairs (Royal Blue)	St Bartholomew	250.00
Brush Cutter Stihl Kombi Tool KM94, KM-MB, I 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 Honda UMX 429E Serial 1135576 N Orchard		329.00
Defibrillator	Coffinswell	1,470.00
Well Sign	Coffinswell Well	110.00
Litter Picking Equipment	N Orchard	28.01
		<u>£8,184.05</u>

The basis of valuation of these assets is replacement value.

**Borrowings:** None

**Leases:** None

**Monies Owed:** None

**Debts Outstanding**

At 31st March 2021 debts of £0.00 were outstanding and due to the Council.

VAT to be reclaimed	234.47
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**Tenancies:** None

**Agency Work:** None

**Advertising and Publicity:** None

**Contingent Liabilities:** None

**Pensions:** None

**Future Commitments:** None

Signed.....

Alex Parkes - Chairman

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Juliette Thompson, Responsible Financial Officer

Date.....

Date.....