

GREAT BEALINGS PARISH COUNCIL
Supporting Statement for year ended 31st March 2019

ASSETS

a) Assets Purchased	Nil
b) Assets Disposed of	Nil
c) At 31st March 2019 the following assets were held:	
War Memorial Nominal Value (Community Asset)	1.00
Ex BT Phone Box	1.00
2 x Parish Noticeboards	1000.00
2 x Grit Bins (Purchase price unknown)	100.00
Toshiba Satellite L50-B-1NL Laptop Computer	350.00
HPEnvy 4500 Wireless Printer	60.00
IPAD SP1 Defibrillator	995.00
DefibSafe External Defibrillator Cabinet	460.00
Maxtor M3 Portable External Hard Drive	48.41
Total Value of Assets	3015.41

BORROWINGS Nil

LEASES Nil

DEBTS OUTSTANDING Nil

TENANCIES Nil

Sec. 137 PAYMENTS

The limit for spending under Section 137 Local Government Act 1972 for this Council for 2018/19 was £8.12 per elector. Payments were made as follows:

<i>Payee</i>	<i>Nature of Payment</i>	
Fynn-Lark News	Annual Donation	200.00
Total Sec.137		200.00

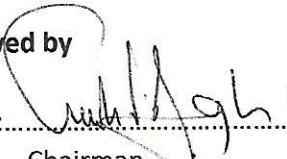
Sec. 133 PAYMENTS

Bealings Village Hall	Annual Donation	750.00
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AGENCY WORK Nil

ADVERTISING & PUBLICITY Nil

SUPERANNUATION Nil

Approved by
 Signed: 
 Chairman


 Responsible Financial Officer

Date: 21/05/2019

21/05/2019