

GREAT BEALINGS PARISH COUNCIL
Supporting Statement for year ended 31st March 2023

ASSETS

a) Assets Purchased	350.00
b) Assets Disposed of	Nil
c) At 31st March 2022 the following assets were held:	
War Memorial Nominal Value (Community Asset)	1.00
Ex BT Phone Box	1.00
Talking Bench	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
HP Envy 4500 Wireless Printer	60.00
IPAD SP1 Defibrillator	995.00
DefibSafe External Defibrillator Cabinet	460.00
Maxtor M3 Portable External Hard Drive	48.41
Water Testing Equipment	350.00
Total Value of Assets	3366.41

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 2022/23 was £8.82 per elector. Payments were made as follows:

<i>Payee</i>	<i>Nature of Payment</i>	
Fynn Lark News	Annual Donation	200.00

Sec. 133 PAYMENTS

Bealings Village Hall and Playing Field	Annual Donation	750.00
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AGENCY WORK Nil

ADVERTISING & PUBLICITY Nil

SUPERANNUATION Nil

Approved by
 Signed: 
 Chairman


 Responsible Financial Officer

Date: 9/5/23

9/5/23