Madingley Parish Council Supporting Statement

For the year ending 31 March 2018

Assets			Value
a.	Assets purchased		
	i.	Printer/scanner	£170.44
	ii.	Speedwatch Device	£2,400.00
	iii.	Goal Posts	£312.99
b.	Assets disposed of		£0.00
с.	At 31 st March 2017 assets held:		
	i.	Play equipment	£31,414.15
	ii.	Fixed Street Furniture	£7,071.94
	iii.	Laptop	£358.33
	iv.	External Storage Device	£45.99
Total			£41,773.84
The basis of valuation of these assets is historic			
Section 137 payments			£-

Madingley Parish Council has no borrowings, debts outstanding, tenancies, pensions and has not undertaken any agency work, advertising or publicity

Signed Chairman

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Responsible Financial Officer

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Date:

Date:

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