LITTLE BLAKENHAM PARISH COUNCIL

STATEMENT OF ACCOUNTS - SUPPORTING STATEMENT

FINANCIAL YEAR 1/4/14 TO 31/3/15

ASSETS

Village Hall (Valley Road)	27,340
11 Lamp Posts	17,915
Bus shelter (Somersham Road)	995
Notice Boards	214
Playground Equipment	3528

TOTAL 49,952

The above figures are insurance value figures. No assets were purchased or disposed of during the financial year.

SECTION 137 PAYMENTS

East Anglian Air Ambulance	£100
St. Elizabeth's Hospice	£100
Suffolk Lowland Search and Rescue	£100

TENANCIES

St Edn	nundsbury & I	pswi	ch Diocesian Board	£75 per annum
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Playing Field (Valley Road)

Lord Blakenham £2 per annum

Playground (The Beeches)

BORROWINGS Nil

LEASES Nil

DEBTS OUTSTANDING £218.97 (VAT)

AGENCY WORK	Nil
ADVERTISING AND PUBLICITY (In Touch advert)	£33.60
PENSIONS	Nil
<u>SIGNED</u>	
RESPONSIBLE FINANCIAL OFFICER (JANET GOBEY)	
DATE	
CHAIRMAN (WALLY BINDER)	
DATE	