

BENTLEY PARISH COUNCIL
SUPPORTING STATEMENT FOR YEAR ENDED 31ST MARCH 2026

ASSETS

- a) At the 31 March 2026 the following assets were held
b) During the year the following assets were acquired – Solar Panel & Playing Field Gate

	Fixed Assets 31 March 2026 At cost	Insured Value Increased by 2% annually
War Memorial		£18,362.85
Playing Field		£10,500.00
Signs		£ 1,147.72
Litterbins		£ 726.00
Notice Board		£ 612.10
Gates – Play Field		£ 866.41
Bus Shelter		£ 3,535.03
Oak 3 Door Notice Board		£ 2,186.15
	£28,469	£37,398.33
Action Play & Leisure – Play equipment	£5,890	7,321.05
Fencing	£1,045	1,299.60
Signage/Play Area	£ 98	122.20
Goal Posts	£649	967.24
Forest Stack	£5,028	6,249.60
Picnic Tables x 2	£429	452.29
Container (Storage for Playing Field)	£1350	1505.06
3 x Grit Bins	£795	886.30
Action Play Leisure - Mats - Slide	£450	501.68
Slide	£5,000	£5,574.30
Dog bin x 2	£195	£421.39
Oak Benches x 2 (Play Area & Silver Leys	£712	£793.77
SID	£2,015	2,055.87
Gym Equipment	£9,760	£9,955.20
Solar SID	£2,100	£2,142.00
Projector	£175	£175.00
Litter Bin – War Memorial	£332	£339.30
Lest we forget bench	£1520	£1,550.00
Dog Bin	£200	£200.00
Laptop & Accessories	298.80	£298.80
Tables & Gazebos	1657	£1,657.41
Maritime units	£2,500	£2,500.00
Solar Panel	£434.	£434.23
Gate – Playing Field	£1,300	£1,300.00
Total	£72,401	£ 86,638.55
Defibrillator – Bentley Shop – (If under £5K – covered under Insurance Policy – Items marked yellow – do not need t be uplifted.		

VALUATIONS

Figures for the War Memorial, Village Sign, Notice Board, Bins, Bus Shelter, Notice Board and Gates are based on replacement values, with a margin for inflation. They are also insured values. The Playing Field is as agricultural land.

BORROWINGS

At 31 March 2024 the following loans to the ² Council were outstanding. Nil

DEBTS OUTSTANDING

At 31 March 2026 debts of £794.29 were outstanding and due to the Council (HM Customs & Excise – VAT)

TENANCIES

During the year the following tenancies were entered into: Nil

SECTION 137 PAYMENTS

The limit for this Council in the year ended the 31 March 2026 was £7,858.87 (£10.81 x 727) and the payments made were:

Payee	Nature of Payment	£
Tuesday Club	Donation	200.00
Friends of Chapel Library	Donation	200.00
Bentley Bluebells WI	Donation	200.00
Lighthouse Women’s Aid	Donation	100.00
Headway	Donation	100.00
Total		<u>£800.00</u>

SECTION S19 PAYMENTS

Payee	Nature of Payment	£
Bentley Outdoor Bowls	Donation	£200.00
Total		<u>£200.00</u>

SECTION S138B PAYMENTS

Payee	Nature of Payment	£
Royal British Legion	Donation	£100.00
Total		<u>£100.00</u>

SECTION S142 PAYMENTS

Payee	Nature of Payment	£
Citizens Advice Ipswich	Donation	100.00
Total		<u>£ 100.00</u>

AGENCY WORK

During the year the Council undertook the following agency work on behalf of other Authorities (Parish Paths Partnership – footpaths) Nil

ADVERTISING AND PUBLICITY

The following costs were incurred during the year Nil

PENSIONS

For the year ended 31 March 2024 the Council’s contributions were Nil

SIGNED:..... **CHAIRMAN** **DATE:**.....

SIGNED:.....**RESPONSIBLE** **DATE:**.....
FINANCIAL OFFICER