

## Griston Parish Council

### Supporting notes for the year ending 31st March 2022

#### Assets

As at 31st March 2022 the following assets were held:

<u>Description</u>	<u>Valuation</u>
	Historic cost
	£
Play Area - old school site	1800
14 Street lights/illuminated signs	10679
Bus Shelter	5185
Notice board	1465
Notice board x 2	2
Wayland Village roadsigns x 2	1128
Oakbench	1107
Village sign & moulds	2250
6 x Dog Waste bins	1397
5 x Litter bins	644
Laptop and printer	420
48 x Stacking chairs	356
50 sets Crockery	254
Banqueting table	80
Fences for recreation ground	11050
Vehicular gate & disabled access	1394
Kissing gate for recreation ground	1602
Fruit trees	312
Playground equipment:	
Aerial runway	5296

Audited  
11.5.22

J. M. Newbold

2 bay junior swing  
 City spinner  
 City gravity bowl  
 Embankment slide  
 Lakeland picnic table  
 3 x Barker & Sons round picnic tables  
 Little Hamlets Tottlebank  
 City loudspeaker  
 Agospace Basketgoal  
 Jungle Climber - Congo  
 6 x Joined logs  
 Combo 10 BB/RW/SS/TT/BB  
 Helvellyn (3 face ledge)  
 Wavy bars  
 Wobble board  
 Tilted walk  
 4 x Log walk 600mm  
 7 x Sleeper steps  
 Jungle walk  
 Cradle swing  
 Butterfly mini see-saw  
 City mini orbitor  
 4 x Safety barriers  
 93 sq metres Terram surfacing  
 168 sq metres saflagrass surfacing  
 28 cu metres Cushionfall  
 26 x Raised edging boards  
 Delivery & Installation  
 4 x Information signs for recreation ground  
 3 x A4 barbeque signs for recreation ground  
 3 x Gazebos

3067  
 1095  
 1043  
 1775  
 416  
 944  
 3181  
 671  
 2950  
 7667  
 173  
 1626  
 1517  
 547  
 546  
 398  
 151  
 681  
 674  
 1213  
 685  
 1018  
 623  
 200  
 5451  
 1575  
 394  
 12624  
 255  
 50  
 300  
99931

Audited  
 11-5-22  
 S. Webb

During the year the following assets were purchased:  
refurbished

648  
100,579

During the year the following assets were disposed of:  
UT Spoil Tunnel

2288

2288

Assets as at 31st March 2022

98,291

Borrowings:  
As at 31st March 2022 the following loans to the Council were outstanding:

None

Leases:  
As at 31st March 2022 the following leases were in operation:  
Recreation ground - 99 year lease from Ministry of Justice at peppercorn rent

Outstanding debts:  
As at 31st March 2022 the following debts were outstanding to the Council:

None

Tenancies:  
During the year the following tenancies were held:

None

Section 137 Payments:  
The limit for spending under Section 137 of the Local Government Act 1972 for this Council for 2021/22s £8.41 per elector.  
The payments made were as follows:

None

Audited  
Dr. Mervelore  
11.5.22

**Agency work:**

During the year the Council undertook the following agency work on behalf of other authorities:

None

**Advertising and Publicity:**

The following costs for advertising and publicity were incurred during the year:

None

**Pensions:**

None

**Approved by:**

Responsible Financial Officer:

Date:

Chairman:

Date:

Audited

11.5.2022

John Newbold