

## 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

*S. M. Newbold  
Audited  
11.5.22*

2 bay junior swing	3067
City spinner	1095
City gravity bowl	1043
Embankment slide	1775
Lakeland picnic table	416
3 x Barker & Sons round picnic tables	944
Little Hamlets Tottlebank	3181
City loudspeaker	671
Agorespace Basketgoal	2950
Jungle Climber - Congo	173
6 x Joined logs	1626
Combo 10 BB/RW/SS/TT/BB	1517
Helvellyn (3 face ledge)	547
Wavy bars	546
Wobble board	398
Tilted walk	151
4 x Log walk 600mm	681
7 x Sleeper steps	674
Jungle walk	1213
Cradle swing	685
Butterfly mini see-saw	1018
City mini orbitor	623
4 x Safety barriers	200
93 sq metres Terram surfacing	5451
168 sq metres safagrass surfacing	1575
28 cu metres Cushionfall	394
26 x Raised edging boards	12624
Delivery & Installation	255
4 x Information signs for recreation ground	50
3 x A4 barbecue signs for recreation ground	300
3 x Gazebos	<b>99931</b>

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During the year the following assets were purchased:  
refurbished

648	=====
2288	=====
<u>2288</u>	<u>=====</u>
<u>98,291</u>	<u>=====</u>
<b>100,579</b>	<b>=====</b>

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

**Assets as at 31st March 2022**

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 2021/22 is £8,41 per elector.  
The payments made were as follows:

Audited  
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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:

Approved  
11-5-2022  
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