

## Griston Parish Council

### Supporting notes for the year ending 31st March 2023

#### Assets

As at 31st March 2023 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	1,397
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 13/7/23.  
S. M. Webster

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  
 Agorespace Basketgoal  
 Jungle Climber - Congo  
 6 x Joined logs  
 Combo 1.0 BB/RW/SS/TT/BB  
 Helvellyn (3 face ledge)  
 Navy 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 safagrass 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  
 1526  
 1517  
 547  
 546  
 398  
 151  
 681  
 674  
 1213  
 685  
 1018  
 623  
 200  
 5451  
 1575  
 394  
 12624  
 255  
 50  
 300  
99931

During the year the following assets were purchased:

refurbished	648
Part of the mound and areas in the playground re surfaced	8,000
Fencing installed in new area of the recreation ground	5,000.00
1 Dog bin purchased	140
	100,732.00

During the year the following assets were disposed of:

Assets as at 31st March 2023

<u>100,732</u>

Borrowings:

As at 31st March 2023 the following loans to the Council were outstanding:

None

Leases:

As at 31st March 2023 the following leases were in operation:

Recreation ground - 99 year lease from Ministry of Justice at peppercorn rent

Outstanding debts:

As at 31st March 2023 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 2022/23 was £8.82 per elector.

The payments made were as follows:

None

\_\_\_\_\_  
\_\_\_\_\_

**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: