

Griston Parish Council

Supporting notes for the Year Ended 31st March 2017

Assets

As at 31st March 2017 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
Old Village sign	1
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
2 bay junior swing	3067
City spinner	1095
City gravity bowl	1043
Embankment slide	1775
UT Spoil tunnel	2288
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	7667
6 x Joined logs	173
Combo 10 BB/RW/SS/TT/BB	1626
Helvellyn (3 face ledge)	1517
Wavy bars	547
Wobble board	546
Tilted walk	398

4 x Log walk 600mm	151
7 x Sleeper steps	681
Jungle walk	674
Cradle swing	1213
Butterfly mini see-saw	685
City mini orbitor	1018
4 x Safety barriers	623
93 sq metres Terram surfacing	200
168 sq metres safagrass surfacing	5451
28 cu metres Cushionfall	1575
26 x Raised edging boards	394
Delivery & Installation	12624
4 x Information signs for recreation ground	255
3 x A4 barbeque signs for recreation ground	50
<u>Assets as at 31st March 2017</u>	<u>101920</u>

During the year the following assets were purchased:

New village sign & moulds	2250
Litter bin - Recreation ground	325
	<u>2575</u>

During the year the following assets were disposed of:

Marquee (profit of £299)	300
	<u>300</u>

Assets as at 31st March 2016

99346

Borrowings:

As at 31st March 2017 the following loans to the Council were outstanding: **None**

Leases:

As at 31st March 2017 the following leases were in operation:

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

Outstanding debts:

As at 31st March 2017 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 2016/2017 was £7.42 per elector.

The payments made were as follows:

Donation to Wayland Partnership Development Trust	450
Donation to Mid-Norfolk Citizens Advice Bureau	50
	<u>500</u>

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: