

Playford Parish Council
Supporting Statement
For the Year Ended 31st March 2025

<u>Assets</u>	£
a) Movements in the Year	nil
During the year the following assets were purchased:	3668.00
Traffic warning signs	365.00
	4033.00
b) The following assets were disposed of:	
Commemorative Oak tree (died)	0.00
c) At 31 st March 2025 the following assets were held:	
<i>Description</i>	<i>Basis of Valuation</i>
<u>Community Assets:</u>	
Defibrillator	cost price 1490.00
Commemorative Oak tree	cost price 102.00
Cyclepods	cost price 80.00
Basketball post	cost price 595.00
Bench (i)	cost price 401.00
Bench (ii)	cost price 432.00
*Bench (iii)	gift 0.00
Village Notice Board	estimation 1000.00
Sand Boxes	estimation 1009.00
Traffic warning signs	cost price 365.00
Dog Litter Bins	cost price 390.00
SIDs Equipment	cost price 3668.00
Playford Playing Field	Nominal Value 1.00
	9533.00

Borrowings

At the close of business on 31st March 2025 the following loans to the Council were outstanding:

None	0.00
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Leases

At 31st March 2025 the following leases were in operation:

Lease of land to Parish Hall for Play Equipment	1.00
NB Payment for 25 years of lease received 13.9.07	

Tenancies

During the year no tenancies were entered into.

S.137 Payments

The limit for this Council in the financial year 2025-2026 is £11.10 per elector
 And the payments made were:

<i>Payee</i>	<i>Nature of Payment</i>	
Fynn Lark News	Donation 2024-25	200.00
SAVID	Donation 2024-25	50.00
		250.00