

Playford Parish Council
Supporting Statement
For the Year Ended 31st March 2026

<u>Assets</u>		£
a)	Movements in the Year	nil
	During the year the following assets were purchased:	
	Grit Bin	260.95
		260.95
b)	The following assets were disposed of:	
	Commemorative Oak tree (died)	
		0.00
c)	At 31 st March 2026 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
<u>Borrowings</u>		
	At the close of business on 31 st March 2026 the following loans to the Council were outstanding:	0.00
	None	
<u>Leases</u>		
	At 31 st March 2026 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	
<u>Tenancies</u>		
	During the year no tenancies were entered into.	
<u>S.137 Payments</u>		
	The limit for this Council in the financial year 2025-2026 is £11.60 per elector	
	And the payments made were:	
<i>Payee</i>	<i>Nature of Payment</i>	
Fynn Lark News	Donation 2025-26	200.00
SAVID	Donation 2025-26	0.00
		200.00

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For the Year Ended 31st March, 2026 (contd)

Agency Work

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

None

Advertising and Publicity

The following costs were incurred during the year:

None

National Insurance contributions

For the year ended 31st March 2026 the Council's contributions equal nil of employees' gross pay. These contributions are not applicable at the current time.

Approved by

Signed:
Chairman Responsible Financial Officer

Date:
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