

Annual Governance and Accountability Return 2021/22 Form 2

To be completed only by Local Councils, Internal Drainage Boards and other smaller authorities* where the higher of gross income or gross expenditure was £25,000 or less, that meet the qualifying criteria, and that wish to CERTIFY themselves as EXEMPT from a limited assurance review

Guidance notes on completing Form 2 of the Annual Governance and Accountability Return 2021/22

1. Every smaller authority in England where the higher of gross income or gross expenditure was £25,000 or less **must**, following the end of each financial year, complete Form 2 of the Annual Governance and Accountability Return in accordance with *Proper Practices*, unless the authority:
 - a) does not meet the qualifying criteria for exemption; or
 - b) does not wish to certify itself as exempt
2. Smaller authorities where the higher of all gross annual income or gross annual expenditure **does not exceed** £25,000 and that meet the qualifying criteria as set out in the Certificate of Exemption **are able to declare themselves exempt** from sending the completed Annual Governance and Accountability Return to the external auditor for a limited assurance review **provided** the authority **completes**:
 - a) The **Certificate of Exemption**, page 3 and returns a copy of it to the external auditor **either** by email or by post (not both) **no later than 30 June 2022**. Failure to do so will result in reminder letter(s) for which the Authority will be charged £40 +VAT for each letter; and
 - b) The **Annual Governance and Accountability Return (Form 2)** which is made up of:
 - **Annual Internal Audit Report (page 4)** must be completed by the authority's internal auditor.
 - **Section 1 – Annual Governance Statement (page 5)** must be completed and approved by the authority.
 - **Section 2 – Accounting Statements (page 6)** must be completed and approved by the authority.

NOTE: Authorities certifying themselves as exempt SHOULD NOT send the completed Annual Governance and Accountability Return to the external auditor.
3. The authority **must** approve Section 1 Annual Governance Statement before approving Section 2 Accounting Statements and both **must** be approved and published on the authority website/webpage **before 1 July 2022**.

Publication Requirements

Smaller authorities **must** publish various documents on a publicly available website as required by the Accounts and Audit Regulations 2015, the Local Audit (Smaller Authorities) Regulations 2015 and the Transparency Code for Smaller Authorities. These include:

- **Certificate of Exemption**, page 3
- **Annual Internal Audit Report 2021/22**, page 4
- **Section 1 – Annual Governance Statement 2021/22**, page 5
- **Section 2 – Accounting Statements 2021/22**, page 6
- Analysis of variances
- Bank reconciliation
- Notice of the period for the exercise of public rights and other information required by Regulation 15 (2), Accounts and Audit Regulations 2015.

Limited Assurance Review

Any smaller authority may request a limited assurance review. If so, the authority should not certify itself as exempt or complete the Certificate of Exemption. Instead it should complete Form 3 of the AGAR 2021/22 and return it to the external auditor together with the supporting documentation requested by the external auditor. The cost to the authority for the review will be **£200 +VAT**.

Provided that the authority certifies itself as exempt, and completes and publishes the documents listed under 'Publication Requirements', there is no requirement for the authority to have a review.

If it decides to certify itself as exempt, the authority must complete and return the Certificate of Exemption on Page 3 to the external auditor to confirm that it has certified itself exempt.

The Annual Governance and Accountability Return constitutes the annual return referred to in the Accounts and Audit Regulations 2015. Throughout, the words 'external auditor' have the same meaning as the words 'local auditor' in the Accounts and Audit Regulations 2015.

*for a complete list of bodies that may be smaller authorities refer to schedule 2 to the Local Audit and Accountability Act 2014.

Guidance notes on completing Form 2 of the Annual Governance and Accountability Return (AGAR) 2021/22, Sections 1 and 2

- An authority that wishes to declare itself exempt from the requirement for a limited assurance review must do so at a meeting of the authority after 31 March 2022. It should not submit its Annual Governance and Accountability Return to the external auditor. However, as part of a more proportionate regime, the authority **must** comply with the requirements of the Transparency Code for Smaller Authorities.
- The Certificate of Exemption must be returned to the external auditor no later than **30 June 2022**. Reminder letters will incur a charge of £40 +VAT for each letter.
- The authority **must** comply with *Proper Practices* in completing Sections 1 and 2 of this AGAR and the Certificate of Exemption. Proper Practices are found in the *Practitioners' Guide** which is updated from time to time and contains everything needed to prepare successfully for the financial year-end.
- The authority **should** receive and note the Annual Internal Audit Report before approving the Annual Governance Statement and the accounts.
- The Annual Governance Statement (Section 1) must be approved on the same day or before the Accounting Statements (Section 2) and evidenced by the agenda or minute references
- The Responsible Financial Officer (RFO) must certify the accounts (Section 2) before they are presented to the authority for approval. The authority must in this order; consider, approve and sign the accounts.
- The RFO is required to commence the public rights period as soon as practical after the date of the AGAR approval.
- Make sure that the AGAR is complete (no highlighted boxes left empty), and is properly signed and dated. Avoid making amendments to the completed annual return. Any amendments must be approved by the authority and properly initialled.
- Use the checklist provided below to review the AGAR for completeness at the meeting at which it is signed off.
- **You must inform your external auditor about any change of Clerk, Responsible Financial Officer or Chairman, and provide relevant authority owned generic email addresses and telephone numbers.**
- The authority must publish numerical and narrative explanations for significant variances in the accounting statements on **page 6**. Guidance is provided in the *Practitioners' Guide** which may assist.
- Make sure that the accounting statements add up and the balance carried forward from the previous year (Box 7 of 2021) equals the balance brought forward in the current year (Box 1 of 2022).
- The Responsible Financial Officer (RFO), on behalf of the authority, **must** set the commencement date for the exercise of public rights of 30 consecutive working days which **must** include the first ten working days of July.
- The authority **must** publish, on the authority website/webpage, the information required by Regulation 15 (2), Accounts and Audit Regulations 2015, including the period for the exercise of public rights and the name and address of the external auditor **before 1 July 2022**.

Completion checklist – 'No' answers mean you may not have met requirements		Yes	No
All sections	Have all highlighted boxes been completed?		
	Have the dates set for the period for the exercise of public rights been published?		
Internal Audit Report	Have all highlighted boxes been completed by the internal auditor and explanations provided?		
Section 1	For any statement to which the response is 'no', is an explanation available for publication?		
Section 2	Has the authority's approval of the accounting statements been confirmed by the signature of the Chairman of the approval meeting?		
	Has an explanation of significant variations been published where required?		
	Is an explanation of any difference between Box 7 and Box 8 available, should a question be raised by a local elector and/or an interested party?		
Sections 1 and 2	Trust funds – have all disclosures been made if the authority as a body corporate is a sole managing trustee? (<i>Local Councils only</i>)		

* *Governance and Accountability for Smaller Authorities in England – a Practitioners' Guide to Proper Practices*, can be downloaded from www.nalc.gov.uk or from www.ada.org.uk

Certificate of Exemption – AGAR 2021/22 Form 2

To be completed by smaller authorities where the higher of gross income or gross expenditure did not exceed £25,000 in the year of account ended 31 March 2022, and that wish to certify themselves as exempt from a limited assurance review under Section 9 of the Local Audit (Smaller Authorities) Regulations 2015

There is no requirement to have a limited assurance review or to submit an Annual Governance and Accountability Return to the external auditor, **provided** that the authority has certified itself as exempt at a meeting of the authority after 31 March 2022 and a completed Certificate of Exemption is submitted no later than **30 June 2022** notifying the external auditor.

CAXTON PARISH COUNCIL
ENTER NAME OF AUTHORITY

certifies that during the financial year 2021/22, the higher of the authority's total gross income for the year or total gross annual expenditure, for the year did not exceed **£25,000**

Total annual gross income for the authority 2021/22:

24666
ENTER AMOUNT £00,000

Total annual gross expenditure for the authority 2021/22:

20754
ENTER AMOUNT £00,000

There are certain circumstances in which an authority will be **unable to certify itself as exempt**, so that a limited assurance review will still be required. If an authority is **unable to confirm the statements below then it cannot certify itself as exempt** and it **must** submit the completed Annual Governance and Accountability Return Form 3 to the external auditor to undertake a limited assurance review for which a fee of **£200 +VAT** will be payable.

By signing this **Certificate of Exemption** you are confirming that:

- The authority was in existence on 1st April 2018
- In relation to the preceding financial year (2020/21), the external auditor **has not**:
 - issued a public interest report in respect of the authority or any entity connected with it
 - made a statutory recommendation to the authority, relating to the authority or any entity connected with it
 - issued an advisory notice under paragraph 1(1) of Schedule 8 to the Local Audit and Accountability Act 2014 ("the Act"), and has not withdrawn the notice
 - commenced judicial review proceedings under section 31(1) of the Act
 - made an application under section 28(1) of the Act for a declaration that an item of account is unlawful, and the application has not been withdrawn nor has the court refused to make the declaration
- The court has not declared an item of account unlawful after a person made an appeal under section 28(3) of the Act.

If you are able to confirm that the above statements apply and that the authority neither received gross income, nor incurred gross expenditure, exceeding £25,000, then the Certificate of Exemption can be signed and a copy submitted to the external auditor **either** by email **or** by post (not both).

The Annual Internal Audit Report, Annual Governance Statement, Accounting Statements, an analysis of variances and the bank reconciliation plus the information required by Regulation 15 (2), Accounts and Audit Regulations 2015 including the period for the exercise of public rights still need to be fully completed and, along with a copy of this certificate, published on the authority website/webpage* before 1 July 2022.

By signing this certificate you are also confirming that you are aware of this requirement.

Signed by the Responsible Financial Officer

Date

SIGNATURE REQUIRED
[Signature]

23/06/2022

I confirm that this Certificate of Exemption was approved by this authority on this date:

23/06/2022

Signed by Chairman

Date

SIGNATURE REQUIRED
[Signature]

23/06/2022

as recorded in minute reference:

MINUTE REFERENCE
M317

Generic email address of Authority

Telephone number

CLERK@CAXTON-PC.ORG.UK
GENERIC EMAIL ADDRESS

01954 210241
TELEPHONE NUMBER

*Published web address

WWW.CAXTON-PC.ORG.UK
PUBLICLY AVAILABLE WEBSITE/WEBPAGE ADDRESS

ONLY this Certificate of Exemption should be returned EITHER by email OR by post (not both) as soon as possible after certification to your external auditor, but no later than 30 June 2022. Reminder letters incur a charge of £40 +VAT

Section 1 – Annual Governance Statement 2021/22

We acknowledge as the members of:

CAXTON PARISH COUNCIL
ENTER NAME OF AUTHORITY

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2022, that:

	Agreed		
	Yes	No	
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	✓		<i>prepared its accounting statements in accordance with the Accounts and Audit Regulations.</i>
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	✓		<i>made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.</i>
3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	✓		<i>has only done what it has the legal power to do and has complied with Proper Practices in doing so.</i>
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	✓		<i>during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.</i>
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	✓		<i>considered and documented the financial and other risks it faces and dealt with them properly.</i>
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	✓		<i>arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.</i>
7. We took appropriate action on all matters raised in reports from internal and external audit.	✓		<i>responded to matters brought to its attention by internal and external audit.</i>
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	✓		<i>disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.</i>
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	Yes	No	N/A
			✓

*For any statement to which the response is 'no', an explanation must be published

This Annual Governance Statement was approved at a meeting of the authority on:

23/06/2022

and recorded as minute reference:

MINUTE REFERENCE

Signed by the Chairman and Clerk of the meeting where approval was given:

Chairman  SIGNATURE REQUIRED

Clerk  SIGNATURE REQUIRED

Other information required by the Transparency Code (not part of the Annual Governance Statement)

The authority website/webpage is up to date and the information required by the Transparency Code has been published.	Yes	No
	✓	

WWW.CAXTON-PC.ORG.UK
ENTER PUBLICLY AVAILABLE WEBSITE/WEBPAGE ADDRESS

Section 2 – Accounting Statements 2021/22 for

CAXTON PARISH COUNCIL

	Year ending		Notes and guidance
	31 March 2021 £	31 March 2022 £	
1. Balances brought forward	50926	52060	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.
2. (+) Precept or Rates and Levies	19594	18984	Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.
3. (+) Total other receipts	2179	1770	Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.
4. (-) Staff costs	2417	2136	Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.
5. (-) Loan interest/capital repayments	0	0	Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).
6. (-) All other payments	18221	22530	Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	52060	48148	Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6).
8. Total value of cash and short term investments	52060	48148	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – To agree with bank reconciliation.
9. Total fixed assets plus long term investments and assets	89287	91660	The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.
10. Total borrowings	0	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).
11. (For Local Councils Only) Disclosure note re Trust funds (including charitable)	Yes	No	N/A
			✓
			The Council as a body corporate acts as sole trustee for and is responsible for managing Trust funds or assets. N.B. The figures in the accounting statements above do not include any Trust transactions.

I certify that for the year ended 31 March 2022 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities – a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.
Signed by Responsible Financial Officer before being presented to the authority for approval

SIGNATURE REQUIRED

Date

27/04/22

I confirm that these Accounting Statements were approved by this authority on this date:

23/06/2022

as recorded in minute reference:

MINUTE REFERENCE

Signed by Chairman of the meeting where the Accounting Statements were approved

SIGNATURE REQUIRED

CAXTON PARISH COUNCIL RECEIPTS FY ENDING 2022

DATE	REF	BALANCE B/F	GROSS	VAT	NET	ADVERTISING & GRANTS	AGENCY SERVICES	GENERAL ADMIN	PRECEPT	INTEREST	SPECIAL PROJECTS MAINT.	VILLAGE & ASSETS	MISC	RESERVE S
		52060.41												
09/04/2021	BACS SCDC	PRECEPT	9492.00		9492.00				9492.00					
21/04/2021	BACS SCDC	3 FREE TREES	60.00		60.00									60.00
01/04/2021	INT CAMBS & COUNTIES	INTEREST	16.40		16.40					16.40				
01/05/2021	INT CAMBS & COUNTIES	INTEREST	15.89		15.89					15.89				
16/06/2021	BACS HMRC	VAT	1150.00	1150.00										
01/06/2021	INT CAMBS & COUNTIES	INTEREST	16.42		16.42					16.42				
01/07/2021	INT CAMBS & COUNTIES	INTEREST	15.91		15.91					15.91				
07/07/2021	BACS CCC	AGENCY SERVICES	331.51		331.51		331.51							
01/08/2021	INT CAMBS & COUNTIES	INTEREST	16.45		16.45					16.45				
01/08/2021	INT CAMBS & COUNTIES	INTEREST	16.47		16.47					16.47				
16/09/2021	BACS SCDC	PRECEPT	9492.00		9492.00				9492.00					
01/10/2021	INT CAMBS & COUNTIES	INTEREST	15.94		15.94					15.94				
01/11/2021	INT CAMBS & COUNTIES	INTEREST	16.49		16.49					16.49				
07/12/2021	BACS CAME AND CO	INSURANCE REFUND	36.58		36.58									
01/12/2021	INT CAMBS & COUNTIES	INTEREST	15.97		15.97					15.97				36.58
01/01/2022	INT CAMBS & COUNTIES	INTEREST	16.52		16.52					16.52				
01/02/2022	INT CAMBS & COUNTIES	INTEREST	16.52		16.52					16.52				
01/03/2022	INT CAMBS & COUNTIES	INTEREST	12.90		12.90					12.90				
TOTALS			20753.97	1150.00	19603.97	0.00	331.51	0.00	18984.00	191.88	0.00	0.00	36.58	60.00

O/S at bank

TOTAL OS AT BANK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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CG [Signature] RFO 27/04/22


CAXTON PARISH COUNCIL PAYMENTS FY ENDING 2022

DATE	REF	PAYEE	GROSS	VAT	NET	AGENCY SERVICES	ADVERTISING	MISC	SALARIES	ADMIN SUPPORT	POS GRASS CUTTING & POND RESERVES	VILLAGE & ASSETS MAINTENANCE	VILLAGE HALL	STREETLIGHTS	SPECIAL PROJECTS	S137	CONTING.	RESERVES
10/03/2021		O/S AT BANK FY21	1.00		1.00								1.00					
		CAXTON CHURCH	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
		Total Outstanding	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
		PAYMENTS FY 2022																
10/03/2021		SALARIES	2135.67		2135.67				2135.67									
06/05/2021		CAXTON CHURCH	-1.00		-1.00								-1.00					
06/05/2021		BUCHANS	392.08	65.35	326.73	200.99					125.74							
06/05/2021		K HOWARD	20.44		20.44							20.44						
06/05/2021		LGS SERVICES	589.54	97.43	492.11			86.94		405.17								
06/05/2021		PLAYSAFETY LTD	111.60	18.60	93.00													
06/05/2021		RPM	288.00	48.00	240.00													
06/05/2021		S BUSHBY	60.00		60.00													60.00
06/05/2021		BUCHANS	456.91	76.16	380.75	202.99					177.76							
06/05/2021		UNITY TRUST	18.00		18.00			18.00										
09/07/2021		BUCHANS	456.91	76.16	380.75	202.99					177.76							
09/07/2021		BUCHANS	1005.29	167.56	837.73	405.98					431.75							
09/07/2021		LGS SERVICES	689.45	98.69	590.76			185.59		405.17								
09/07/2021		LGS SERVICES	600.28	99.34	500.94			95.77		405.17								
09/07/2021		LGS SERVICES	599.37	93.16	466.21			61.04		405.17								
09/07/2021		NETWISE	378.00	63.00	315.00		315.00											
09/07/2021		CANALS	114.30		114.30				114.30									
09/07/2021		K HOWARD	35.66	3.48	32.18													32.18
02/09/2021		DD			35.00				35.00									
09/09/2021		CAME AND CO	719.73		719.73				719.73									
09/09/2021		BUCHANS	213.32	35.56	177.76						177.76							
09/09/2021		LGS SERVICES	599.83	99.69	500.14				94.97									
09/09/2021		LGS SERVICES	619.01	103.17	515.84				110.67									
09/09/2021		BUCHANS	572.11	95.36	476.75	202.99					273.76							
09/09/2021		BOURN SCHOOL ASSOC	500.00		500.00											500.00		
30/09/2021		DD	18.00		18.00				18.00									
11/11/2021		COMMUNITY HEARTBEAT T ZOOM TRAINING	120.00	20.00	100.00				100.00									
11/11/2021		COMMAND PEST CONTROL BEES NEST	78.00	13.00	65.00							65.00						
11/11/2021		LGS SERVICES	590.40	97.93	492.47				87.30									
11/11/2021		LGS SERVICES	562.49	93.75	468.74				63.57									
11/11/2021		A HALKETT	14.99	2.50	12.49											12.49		
11/11/2021		BUCHANS	700.50	116.76	583.74	405.98					177.76							
31/12/2021		UNITY TRUST	18.00		18.00				18.00									
04/01/2022		DD	8.07		8.07									8.07				
14/01/2022		DD	35.00		35.00				35.00									
13/01/2022		BUCHANS	456.91	76.16	380.75	202.99					177.76							
13/01/2022		BUCHANS	460.23	76.70	383.53						383.53							
13/01/2022		RPM	7236.00	1206.00	6030.00													
13/01/2022		LGS SERVICES	616.55	102.51	514.04				108.87									
13/01/2022		LGS SERVICES	601.97	100.33	501.64				96.47									
13/01/2022		LGS SERVICES	1944.80	324.13	1620.67					1620.67								
03/02/2022		DD	9.04		9.04										9.04			
03/03/2022		DD	7.97		7.97										7.97			
31/03/2022		DD	18.00		18.00				18.00									
		TOTAL	24666.42	3470.48	21195.94	1824.91	315.00	2067.22	2135.67	5672.37	2103.58	430.93	-1.00	25.08	0.00	500.00	0.00	6122.18
		OUTSTANDING AT BANK																
		SALARIES	0.00		0.00				0.00									
		Total Outstanding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CG
 2710-4122

CAXTON PARISH COUNCIL ASSETS LIST						
ITEM	DESCRIPTION	LOCATION	2021	2022	NOTES	
INSURED						
1	BUS SHELTER	WOODEN				
1	THATCHED WELL SHELTER & MEMORIAL SEAT	THATCHED ROOF	4796	4796		
1	WATER FOUNTAIN	STONEWORK ONLY	4796	4796		
1	NOTICE BOARD		4796	4796		
1	NOTICE BOARD		562	562		
1	NOTICE BOARD		438	438	Installed by N Hart	
1	NOTICE BOARD	SILVER WITH LEGS	443	443	Installed by N Hart	
1	NOTICE BOARD	SILVER WALL MOUNT	284	284	Installed by N Hart	
1	NOTICE BOARD				INSTALLED BY CAMBOURNE PC	
1	WOODEN SEAT		438	438	installed 2016	
3	LITTER BINS/DOG BINS	ERMINE STREET	1913	1913		
1	TIMBER PALISADE FENCING	ERMINE STREET/BROCKHOLT RD - 1 DOG 1 LITTER				
1	SELF CLOSING GATE	ERMINE STREET OP GRANSDEN RD 1 X DOG BIN	981.31	981.31		
1	METAL PLAY AREA FENCING & GATE	PLAY AREA GRANSDEN ROAD	3656.02		REMOVED 2021	
1	WAR MEMORIAL	PLAY AREA GRANSDEN ROAD		6030.00		
1	DOG MOBILE	ERMINE STREET/GRANSDEN RD	4795.98	4795.98		
1	2.1M SWING FRAME WITH 2 CRADLE SEATS	PLAY AREA GRANSDEN ROAD	1209.95	1209.95		
1	2.45 SWING FRAME WITH 2 FLAT SEATS	PLAY AREA GRANSDEN ROAD	1855.29	1855.29		
1	FOREST PANDA WOOD	PLAY AREA GRANSDEN ROAD	1687.85	1687.85		
1	BENCH	CLIMBING FRAME/SLIDE	4200.64	4200.64		
1	OTHER SURFACES	PLAY AREA GRANSDEN ROAD	546.37	546.37		
			9800.17	9800.17		
			47197.87	49571.85		
NOT INSURED						
1	PLAY EQUIPMENT		22268.02	22268.02	installed April 2014	
1	PLAY AREA SIGN	GRANSDEN ROAD POS	194.00	194.00		
2	GOAL POSTS	GRANSDEN ROAD POS	599.17	599.17	Installed by Cambourne PC	
2	GOAL POSTS	BROCKHOLT ROAD POS	340.00	340.00		
1	COOKER	VILLAGE HALL	150.00	150.00		
1	SAFETY SURFACING	PLAY AREA GRANSDEN ROAD	7500.00	7500.00		
1	FILING CABINET	CLERK'S OFFICE	100.00	100.00		
1	DOG BINS	FP6	160.00	160.00		
1	HEATER	VILLAGE HALL	175.00	175.00		
1	SIGN	SAFETY NOTICE	250.00	250.00		
1	SIGN	NO OVERNIGHT PARKING	65.00	65.00		
1	SIGN	NO SMOKING	88.00	88.00		
1	BALANCE BEAMS	GRANSDEN ROAD CAR PARK	250.00	250.00		
1	SET OF FIVE STEPPING STONES	BROCKHOLD ROAD BUS SHELTER	210.00	210.00		
1	MINI RUN & LEAP	PLAY AREA GRANSDEN ROAD	215.00	215.00		
8	TABLES	WAKE FOLDING TABLES	942.00	942.00		
2	SIGNS	BRIDLEWAY SIGNS	59.00	59.00		
1	WATER FOUNTAIN - SPOUT	SPOUT ONLY	1000.00	1000.00		
1	WATER FOUNTAIN	BRICKWORK				
1	DOG FOULING SIGNS		665.30	665.30		
1	SALT BIN	on the grass verge on the east side of Ermine Street opposite number 121	95.00	95.00	purchased from ccc	
1	SALT BIN	on the grass verge on the NW corner of the Gransden Road / Ermine Street junction	95.00	95.00	purchased from ccc	
5	SIGNS	d/s Brockholt Road play area, 4x single sided on PROW crosses northern bypass.	114.95	114.95	PURCHASED FROM Algar Signcraft	
1	SIGN	PLEASE CLOSE GATE	170.00	170.00		
1	SIGN	AMEY GRANT PLAQUE	79.20	79.20		
1	SIGN	PLEASE PICK UP AFTER DOG				
1	MVAS SIGN	MORELOCK	4000.00	4000.00	LHI BID	
1	EMBOSSING STAMP	PARISH COUNCIL SEAL	1.00	1.00	Purchased some time before 2000	
1	DEFIBRILATOR	CLERK'S OFFICE	2300.00	2300.00	PURCHASED MARCH 2021	
	LAND	VILLAGE HALL				
	PUBLIC OPEN SPACE	BROCKHOLT ROAD	1.00	1.00		
	PUBLIC OPEN SPACE - VILLAGE GREEN	GRANSDEN ROAD	1.00	1.00		
	PUBLIC OPEN SPACE - POND AREA	GRANSDEN ROAD	1.00	1.00		
		OTHER ASSETS VALUE	42088.64	42088.64		
		TOTAL ASSETS VALUE	89286.51	91660.49		

FOLLOWING GUIDANCE FROM CAPALC, FROM FY2013 ASSETS ARE TO BE RECORDED AT HISTORIC VALUE

LG

 RS
 27/10/22