

BLYFORD AND SOTHERTON PARISH COUNCIL
Supporting Statement
Year ended 31.03.22

ASSETS

a) Purchases during the year (net of VAT)	£0.00
b) Assets disposed of during the year	£0.00
c) Asset value at 31.03.22	£2,752.00

NOTE: Increase due to previous Asset missing from 2020/21 Asset List - £350 Dog Loo Bin purchased in 2018.

BORROWINGS

Loans outstanding as at 31.03.22	£0.00
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LEASES

Leases in operation as at 31.03.22	£0.00
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DEBTS

Debts outstanding as at 31.03.22	£0.00
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TENANCIES

Tenancies entered into during the	£0.00
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SECTION 137 PAYMENTS

The limit to the Council in the year ended 31st March 2022 was £8.41 as per of electorate, and payments made were:	£0.00
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AGENCY WORK

Work undertaken during the year:	£0.00
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ADVERTISING & PUBLICITY

Costs incurred:	£0.00
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SUPERANNUATION/ PENSION

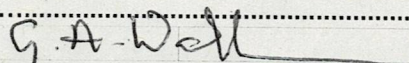
Council's contribution:	£0.00
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SALARY

Clerks salary paid up to 31.03.22 as in ledger:	£1,542.31
HMRC PAYE paid up to 31.03.22 as in ledger:	£559.43
Total Staff Costs	£2,101.74

The above statement represents fairly the financial position of the Council at 31.03.22 and reflects the income and expenditure during the year.

Signed and Approved by Blyford and Sotherton Parish Council Chairman :

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Dated: 16/05/22

Minute: 22/03