

**WESTHALL 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	£10,474.00

**BORROWINGS**

Loans outstanding as at 31.03.22	£0.00
----------------------------------	-------

**LEASES**

Leases in operation as at 31.03.22	£0.00
------------------------------------	-------

**DEBTS**

Debts outstanding as at 31.03.22	£0.00
----------------------------------	-------

**TENANCIES**

Tenancies entered into during the	£0.00
-----------------------------------	-------

**SECTION 137 PAYMENTS**

The limit to the Council in the year ended 31st March 2022 was £8.41 as per head of electorate, and payments made were:	£500.00
---	---------

**AGENCY WORK**

Work undertaken during the year:	£0.00
----------------------------------	-------

**ADVERTISING & PUBLICITY**

Costs incurred:	£0.00
-----------------	-------


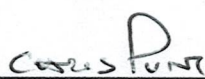
**SUPERANNUATION/ PENSION**

Council's contribution:	£0.00
-------------------------	-------

**SALARY**

Clerks salary paid up to 31.03.22 as in ledger:	£1,593.00
HMRC PAYE paid up to 31.03.22 as in ledger:	£0.00

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

  31/3/22

Signed/dated/Approved by Westhall Parish Council Chairman :