

**WALSOKEN PARISH COUNCIL  
SUPPORTING STATEMENT FOR YEAR ENDED 31ST MARCH 2016**

**Assets**

33 LED street lights	£10,345
1 churchyard street light (nom value)	£1
Bus shelter (nom value)	£1
War Memorial (nom value)	£1
Lap top and photocopier	£430
Dog waste bins x 2	£140
Basketball post (nom value)	<u>£1,000</u>
	<b><u>£11,918</u></b>

**Borrowings**

As at the close of business on 31<sup>st</sup> March 2016 there were no loans outstanding to the Council

**Leases**

As at the close of business on 31<sup>st</sup> March 2016 there were no leases in operation.

**Debts outstanding**

As at the close of business on 31<sup>st</sup> March 2016 there were no debts outstanding.

**Tenancies**

During the year the following tenancies were held -

Council as landlord – Allotment nos. 1-27 Mr John David Clifton Annual rent £1,543

Council as tenant - Norfolk County Council Annual rent £1,280

**Section 137 payments**

None.

**Agency Work**

During the year the Council undertook no Agency work on behalf of other authorities.

**Advertising costs**

During the year there were no advertising costs.

**Superannuation Tax and NI**

Nil.

**Earmarked Reserves**

Nil.

Approved.....Chair

.....2016

Approved.....Responsible Finance Officer

.....2016