

WESTHALL PARISH COUNCIL
Supporting Statement
Year ended 31.03.23

ASSETS

a) Purchases during the year (net of VAT)	£0.00
b) Assets disposed of during the year	nil
c) Asset value at 31.03.23	£10,534.00

BORROWINGS

Loans outstanding as at 31.03.23	£0.00
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LEASES

Leases in operation as at 31.03.23	£0.00
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DEBTS

Debts outstanding as at 31.03.23	£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 2023 was £8.82 as per 1 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 31.03.23 as in ledger:	£1,528.76
HMRC PAYE paid up to 31.03.23 as in ledger:	£267.20

The above statement represents fairly the financial position of the Council at 31.03.23 and reflects the income and expenditure during the year.

Signed/dated/Approved by Westhall Parish Council Chairman :
Min. 317

Sh Mac 22-5-23