

WESTHALL PARISH COUNCIL
Supporting Statement
Year ended 31.03.24

ASSETS

a) Purchases during the year (net of VAT)	£0.00
b) Assets disposed of during the year	£278.50
c) Asset value at 31.03.24	£10,461.00

BORROWINGS

Loans outstanding as at 31.03.24	£0.00
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LEASES

Leases in operation as at 31.03.24	£0.00
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DEBTS

Debts outstanding as at 31.03.24	£0.00
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TENANCIES

Tenancies entered into during the year:	£0.00
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SECTION 137 PAYMENTS

The limit to the Council in the year ended 31st March 2024 was £9.93 per head 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 31.03.24 as in ledger:	£1,693.20
HMRC PAYE paid up to 31.03.24 as in	£376.00

The above statement represents fairly the financial position of the Council at 31.03.24 and reflects the income and expenditure during the year.

Signed/dated/Approved by Westhall Parish Council Chairman :

13/05/2024

Min. 326

