WOODSIDE PARISH COUNCIL

Supporting statement for year ended 31st March 2023.

**ASSETS**

No assets were disposed of during the financial year.

As at 31st March 2023, the following assets were held:-

 Bus shelter at Oulton £5,000

 Seven Parish seats @ 400 each £2,800

 £7,800

Wigton Cemetery and its assets are jointly owned with Waverton Parish Council and

Wigton Town Council. These should be declared with Wigton Town Council’s accounts.

**BORROWINGS**

At the close of business on 31st March 2023, there were no outstanding loans to the Council, nor had there been at any time during the financial year.

**PRECEPT**

The total precept for 2022/23 was £6,132 The figure for 2021/22 was £6,599, a reduction of £467.

**LEASES**

At the close of business on 31st March 2023, there were no outstanding leases by the Council, nor had there been at any time during the financial year.

**TENANCIES**

The Council were neither landlords nor tenants at any time during the financial year.

**S.137 PAYMENTS**

Section 137 of the Local Government Act 1972 enables Parish Councils to spend up to the product of £8.82 per head of electorate for the benefit of people in its area on activities or projects not specifically authorised by other powers. The maximum permissible amount was £8.82 x 427 electors = £3766.14.

The Council donated £3,400 to Oulton Institute Hall Committee for renovation works

**ADMINISTRATION**

The clerk’s gross salary increased from £2,595.84. to £2,849.60 from 1st April 2022, representing a two-year rise.

**OTHER PAYMENTS**

Other than direct administration costs, the Council proportionately finance Wigton Cemetery jointly with Wigton Town Council and Waverton Parish Council. The amount requested by Wigton Burial Joint Committee is the same as 2021/22. Donations were made to Wigton Wiza Club of £50, Hospice at Home of £100, Oulton Institute Hall of £110 and Great North Air Ambulance of £50.

**AGENCY WORK**

None

**INTEREST**

This is £34.72, an increase of £32.

**Signed**

**(Chairman) (Responsible finance officer)**