

Pulham St Mary Parish Council Accounts 2022/23

The accounts have not yet been completed for 2022/23, but completed records will be presented to Council at the meeting of 11/4/23 and then submitted for internal audit. A copy will be made available on the parish website.

It is anticipated that the final accounts including the internal audit report, the annual governance and the financial statements will be presented for approval at the May meeting before submitting for external Auditor PKF Littlejohn. All approved copies will be available on the parish website and details of the dates for the exercise of parishioner's rights will be made available following the May meeting, with a notice being displayed on the parish notice board and on the parish website.

The parish balance sheet for 2022/23 (to-date) is attached, providing details of differences between budget and actual income and expenditure. All parish expenditure is approved at full parish meetings and is allowed for within the powers of the council.

Further anticipated expenditure in March 23 includes the charge from the District Council for emptying the parish dog bins, the final quarter charge for water to the allotments and one months streetlighting.