

BROXTED PARISH COUNCIL

Accounts 2021-22	£	£
Annual totals and comparison with previous year.	2020-2021 (year ending 31 March 2021)	2021-2022 (year ending 31 March 2022)
INCOME	£	£
<i>Figures are rounded to nearest £1 a</i>		
Reserves at start of year (i.e. cash available in bank)	12,908	7,662
INCOME		
Precept	12,000	13,000
Refund of VAT paid	1,278	1,447
Bank Interest	5	0
Repayment of expenditure on Village Hall from VH a/c	0	1,815
Bursary from EALC	0	600
Expired cheque (issued last financial year) added back	0	50
Grant	1,000	0
TOTAL INCOME	14,283	16,912
Available funds = total income + reserves	27,191	24,574
EXPENDITURE		
Grants & Donations		
Grants made under s137 Local Government Act 1972		
Five Parishes Magazine	250	100
St Clare Hospice	300	100
Essex Air Ambulance	150	200
Uttlesford Home Start	200	100
Support 4 Sight	100	100
East Anglia's Children's Hospice	100	100
Poppy wreath	0	20
Other grants and donations		
Uttlesford Citizens Advice Bureau	500	200
Maintenance of open churchyard	300	200
East Herts Citizens Advice Service	500	100
Uttlesford Community Travel	100	100
Stop Stansted Expansion (now Stansted Airport Watch)	1,500	1,500
Mole Hill Green Cricket Club	250	0
hanging baskets	50	0
TOTAL GRANTS AND DONATIONS	4,300	2,820
Subscriptions and memberships		
Friends of Historic Essex	24	0
Local Council Review magazine	17	0
E.A.L.C., NALC and UALC	172	176
C.P.R.E.	36	36
Rural Community Council of Essex	53	53
Society of Local Council Clerks	112	134
The Hundred Parishes Society	10	10
TOTAL SUBS AND MEMBERSHIPS	424	409

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EXPENDITURE contd		
Regular Bills and Fees		
Information Commissioner - Registration as data holder	35	35
Insurance	1,137	1,165
Bank charges	0	13
Clerk's Salary, PAYE and pension contributions (staff costs)	6,810	7,412
Office expenses (e.g. printing) incl website/email hosting	235	253
Repairs to fixed assets	3,855	25
Hedge & Grass Cutting	582	414
TOTAL REGULAR BILLS AND FEES	12,654	9,317
Other Expenditure		
Purchases		
Pads/battery for defibrillator	231	0
Training		
Clerk training	180	90
Councillors' training	240	0
Allowance for legal liabilities		
Professional fees (planning advice etc)	1,500	3,960
Remedial work to tree on common land	0	1,000
VAT paid (where not included in figures above)	0	231
Village Hall	0	230
TOTAL OTHER EXPENDITURE	2,151	5,511
TOTAL EXPENDITURE	19,529	18,056
 Reserves to carry forward to next year	 7,662	 6,518
Presented on (date)	9 JUNE 2022	
Signed	He Kesterton	
Name	HR KESTERTON	
Chair of meeting		
Minute reference		