

BRAMFORD PARISH COUNCIL
STATEMENT OF ACCOUNTS 31.03.2021

2019-20		2020-21
£1,180.40	Allotments	£1,394.00
£18,060.00	Cemetary	£19,595.00
	CIL	£5,195.39
	Community Events	£1,890.00
	Grants	£34,800.00
£259.19	Interest received	
£200.00	Parish Room	
£67,500.00	Precept	£68,850.00
	Recycling	£606.92
£500.00	Scout & Guide HQ	£250.00
£2,134.60	Steet Cleaning	£2,267.20
£2,327.71	VAT	£4,888.94
£92,161.90	TOTAL RECEIPTS	£139,737.45
	PAYMENTS	
£4,954.42	Allotments	£2,839.03
£13,419.75	Cemetery & Churchyard Maintenance	£22,212.59
£12,154.79	Clerk Salary	£17,471.62
£359.53	Clerk Expenses	
	Community Events	£980.97
£30.00	Donations	
£221.56	Election Reserve	
£5,500.00	Grant VH	£5,500.00
£5,500.00	Grant Playing field	£5,500.00
£1,166.40	Grass cutting	£2,875.00
£11,311.00	Fees, Insurance & Subs	£14,169.59
£3,914.00	Office Costs	£1,331.27
	Professional Services	£21,623.54
£12,339.14	Street Cleaning	£6,971.92
£4,976.65	Street Lighting	£ 4,699.04
£4,198.36	Works to Property	£26,839.10
£54.50	Training	
	VAT	£14,324.32
£80,100.10	TOTAL PAYMENTS	£147,337.99
£ 160,852.29	Balance b/fwd from 01.04.20	£ 172,914.09
£ 92,161.90	Add Total income	£ 139,737.45
£ 253,014.19	Sub total	£ 459,989.53
	Less total expenditure	£ 147,337.99
£80,100.10		
£172,914.09	NETT	£ 165,313.55

This is a true record of the Annual Accounts for Bramford Parish Council as as 31 March 2021 which will be approved at a meeting (virtual) of the Parish Council on 5 May 2021

Chairman to the Parish Council

Responsible Financial Officer