

Bradenham Parish Council
Financial Report for the year ending 31 March 2022

Receipts and Payments for the yr ending 31st March 2022

Income	Yr ending 31.03.21	Yr ending 31.03.22	Expenditure	Yr ending 31.03.21	Yr ending 31.03.22
Precept	7,435.00	7,435.00	Staff cost	4,080.00	4,152.48
Nat.Sav interest	18.35	0.26	WFH allowance	500.00	500.00
VE grant	125.00	-	Admin.	395.44	386.72
VAT reclaimed	452.02	440.78	Training costs	-	145.00
BCC devolved services	575.29	575.29	Mobile phone/Comm	10.00	-
(ex)WDC devolved services	211.48	-	Subscriptions	139.70	127.93
Insurance claim		515.00	Donations	680.00	387.50
			Insurance	323.69	326.08
			Maintenance	90.00	380.00
			Grass cutting	979.00	979.80
			Pond maintenance	450.00	-
			Dogbin emptying	560.00	560.00
			Meet the village open day		250.00
			Jubilee celebrations		100.00
			Election		83.03
			Bank charges	-	32.00
			Sundry	78.23	84.99
			VAT	439.86	345.32
			Audit	50.00	50.00
			Website	469.98	-

Total

8,817.14 8,966.33

9,245.90 8,890.85