

Broadwell PC Financial Year	Budget 21/22
A. Revenue Account	
Receipts - General	
Precept	6,349
local tax support	
Interest on Investments	
VAT	
Donations/Grants Received	
Rent	
Miscellaneous	
Total Receipts - General	6,349
Payments - General	
Clerk Salary	2,534
office Expenses	35
Insurances	450
Annual Audit	160
donations	-
Mower repairs & Fuel	500
Subscriptions	110
Training	120
Maintenance	1,500
IT / Web Site	1,200
HRMC tax payment	
ROSPA	82
Village Hall rent	150
Miscellaneous	300
Newsletter	-
New Swings play park	3,000
Total Payments - General	10,141
Balance Brought Forward	
Receipts	
Payments	
earmarked setts invoice	-1150
earmarked new mower	
ring fenced seat work	
Revenue Account Balance c/f	- 3,792