

Bridgerule Parish Council

Financial statements

For The Year Ended 31st March 2022

Gareth Pollard Accountancy Services

BRIDGERULE PARISH COUNCIL
APPOVAL NOTE FOR THE YEAR ENDED 31 MARCH 2022

I can confirm that I made available all the information and explanations necessary for the production of these accounts and that, to the best of my knowledge and belief, all the income due to the Parish Council has been shown in the accounting records.

Signed:

Clerk A. J. Haney.....

Date 18-05-2022.....

BRIDGERULE PARISH COUNCIL
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

	2022 £	2021 £
Income		
Precept	9,350	9,548
Grant - Devon Airt Ambulance	-	3,295
Grant - playpark equipment	27,789	-
Bank interest	1	8
	37,140	12,851
Less: Expenditure		
Clerks salary	4,063	2,794
Clerks expenses	570	568
Training	198	-
Website	360	-
Insurance	285	333
Audit fees	115	75
DALC membership	144	133
Lighting for Devon Air Ambulance Trust	-	6,223
Verge and field maintenance	834	1,100
Housing survey	-	300
Covid hampers	-	75
Wheelie bin subscription	40	-
Playground inspections	68	82
Playing field	1,200	5,695
Playpark equipment	15,894	-
Christmas tree donation	-	50
Village Hall - daffodils	90	-
Grants - Bridgerule Village Hall Ltd	1,000	950
Bridgerule PCC	600	-
School	700	-
Devon Rural CAB	50	-
FOBS	600	-
	26,811	18,378
(Surplus / (Deficit) For The Year	10,329	(5,527)
Add: Opening Balances:		
NatWest: Current	5,511	8,099
Business Reserve	13,025	17,489
Bonus Saver	5,085	5,083
Debtors and prepayments	1,588	65
Creditors and Accruals	(75)	(75)
	25,134	30,661
Net Assets	35,463	25,134
Represented by:		
NatWest: Current	21,922	5,511
Business Reserve	3,776	13,025
Bonus Saver	5,085	5,085
Debtors and prepayments	4,830	1,588
Creditors and Accruals	(150)	(75)
	35,463	25,134