BUTLEIGH PARISH COUNCIL	
ANNUAL ACCOUNTS 2021-2022	
INCOME	£
Balance Brought Forward	13,384.77
Mendip District Council Precept	15,000.00
Bank Interest	0.74
SCC Covid Grant	500.00
BPFA Rent	8.00
VAT REPAY	1379.18
SALC Grant for Jubilee	2500.00
	32,772.69
Current Ac 31.03.22	5364.97
Business Reserve Account 31.03.22	5646.49
Balance CF	**11011.46**

EXPENDITURE	£	
St Margarets Hospice	200.00	S137
D & S Air Ambulance Donation	350.00	S137
Butleigh PFA Grant	2900.00	
Citizens Advice Bureau	150.00	S137
Butleigh PCC Grant	1850.00	
Councillors Training	110.00	
SALC Subs	247.15	
Insurance	901.32	
Website Expenses	141.38	
Remembrance Day Wreath	100.00	
Finger post renovation	2739.49	
Finger post renovation (Mast)	1605.51	
Admin Expenses	480.50	
Village Green Maintenance	480.00	
Street Sweeping & Footpaths	940.00	
Clerks Salary	3582.80	
SID and SID expenses	2889.90	
VAT	1379.18	
Covid Grant to BPFA	500.00	
Defibrillator Expenss	94.00	
Buteligh PCC Rent	120.00	
	21761.23	