

Higham with West Close Booth Parish Council

Accounts 2021-2022

Box 6 All Other payments (Add VAT)

	2020-2021	2021-2022
Special Projects	0	0
Chairman's Allowance	98	0
General Expenses inc stationery/postage	199	434
Membership / Prof Fees / Subscriptions	758	1292
Insurance	668	680
Village Spout Publication	182	351
Website / Comp costs	403	232
Annual Parish Meeting & Xmas	250	1801
Lengthsman	3747	1200
Maintenance	5393	11265
Village Hall Donations	600	600
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	12298	17855

There is no petty cash account.

There was no Parish Meeting or Christmas Party in 2020-2021 due to Covid restrictions

Professional Fees includes a Tree Survey

Maintenance is higher due to Tree Works and Memorial Repairs

Explanatory Notes regarding level of reserve

N/A