

**BARFORD SHERBOURNE & WASPERTON JOINT
PARISH COUNCIL**

Minutes of the Extraordinary Meeting held in Barford
Memorial Hall on Mon 17 Jan 22

Present	Cllr T Merrygold, (Chairman) Cllr: J T Barrott, J D Billingham, R Clay, H Gadsden, G Jackson, M J Metcalfe, J V Murphy, Mrs R Newsome, M J Sheard, Mrs K E Thomson,
Apologies:	Cllr: J M Hawkesford, Mrs D E Haynes, Mrs L M Jones, P B Phillips,

Opening

88 The meeting opened at 7:30 pm

89 No members of the public joined the meeting.

Declarations of Disclosable Interests

90 None was declared.

Proceedings

91 The sole purpose of the meeting was to draw up the 2022-23 budget which was achieved. The result is at Annex A

Closure

93 There being no other business, the meeting closed at 7:40pm.

Date of Next Meeting

94 To be confirmed.

Annex A

	Budget 2021-22	Budget 2022-23
RECEIPTS		
Allotments Rents	1,092	1,350
Bank Interest	6	10
BLIS:BSC	500	2,000
S106 W170440	0	0
Precept	59,401	56,948
VAT	976	2,500
Wayleave	5	5
TOTAL RECEIPTS	61,980	62,813
PAYMENTS		
Allotments Hire of Land	560	560
Allotments Maintenance	350	360
Allotments Water Supply	200	200
Audit Fees	510	526
BLIS:BSC	0	0
BLIS:KGF	1,500	0
BLIS:SF	5,000	5,000
BMH		0
Bus Shelters Maintenance	585	585
Chairman's Allowance	511	527
Employment Expenses ERNI&PAYE	8,225	9,453
Employment Expenses Salaries	10,547	10,591
Grants: Churchyard Maintenance	0	1,500
Grants: Community Centres	5,088	5,246
Insurance	1,980	2,474
Mowing Charges	5,857	6,050
Office Accommodation	792	817
Open Spaces Maintenance	8,000	5,000
PAD	0	0
Postage	20	20
Printing and Stationery	40	20
Rectory Paddock	500	500
Section 137	25	25
Subs: Information Commissioner	35	40
Subs: SLCC	185	192
Subs: WALC	656	680
Training and Seminar Expenses	100	100
Travel Expenses	20	20
Venue Hire	50	0
Village Voices	1,000	2,480
War Memorial Wasperton	108	108
TOTAL PAYMENTS	52,445	53,074
Difference:	9,535	9,739