

Kersey Parish Council Receipts and Payments End of Year Account

31-Mar-23		31-Mar-24
£10,080.00	Precept	£11,420.00
£ 752.48	Footpath	£ 1,056.74
£ 3,600.00	Jubilee	£ -
£ 1,094.51	KCPC	£ 3,345.81
£ 57.49	Bank interest	£ 330.66
	Insurance claim	£ 354.95
	Donations for historic street sign	£ 150.00
	Donations for defibrillator	£ 1,405.00
	Donation from LM Trust for bench	£ 488.00
	VAT repayment	£ 819.02
<u>£ 1,477.11</u>	Total receipts	<u>£19,370.18</u>
£17,061.59		
£ 812.73	Administration	£ 961.11
£ 6,351.68	Staff costs	£ 7,034.74
£ 166.35	Training and external meetings	£ 232.67
£ 171.20	Street lighting	£ 165.17
£ 2,450.20	Street lighting LED conversion	£ -
£ 481.47	Footpath	£ 1,678.49
£ 3,318.98	Jubilee	£ -
£ 245.83	KCPC	£ 1,348.35
£ -	Section 137	£ -
£ 358.83	Insurance	£ 441.99
£ 100.00	Glebe hedgecut	£ 100.00
£ 200.00	Glebe maintenance	£ 250.00
£ 91.00	RoSPA inspection	£ 96.00
£ 9.98	Bin emptying costs	£ -
£ 460.00	St Mary's PCC	£ 500.00
£ 126.00	Defibrillator annual support	£ 135.00
£ -	Parish Council election costs	£ 133.63
	Fixed assets - new/repairs	£ 1,628.67
	Replacement historic street sign	£ 605.00
	New defibrillator	£ 1,930.00
	VAT on payments	£ 814.46
<u>£ 819.02</u>	Total Payments	<u>£18,055.28</u>
£16,163.27		

Receipts and payments summary

£21,057.62	Balance as at 1st April	£21,955.94
£17,061.59	Total receipts	£19,370.18
£16,163.27	Less payments	£18,055.28
<u>£21,955.94</u>		<u>£23,270.84</u>

Cumulative funds in the bank at 31 March

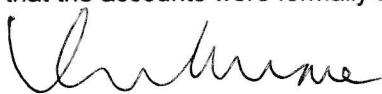
£21,182.05	Barclays Business Premium a/c	£23,216.73
£ 1,562.09	Barclays Current a/c	£ 221.31
<u>£22,744.14</u>		<u>£23,438.04</u>
£ 788.20	Less unpresented cheques	£ 167.20
<u>£21,955.94</u>	Balance c/f	<u>£23,270.84</u>

The accounts represent fairly the financial position of Kersey Parish Council as at 31 March 2024 and reflect its receipts and payments during the year.

Signed 
Responsible Finance Officer

Date 6 May 2024

I certify that the accounts were formally approved at the Council meeting on 13 May 2024

Signed 
Chair of Kersey Parish Council

Date 13.5.24

Kersey Parish Council, Suffolk
Year End Accounts
1 April 2023 - 31 March 2024

Kersey Parish Council consolidated accounts
Year end bank reconciliation as at 31 March 2024

Funds at the bank

Barclays

Business Premium account	£23,216.73
Current account	£221.31
	£23,438.04

Less unrepresented cheques:

101381	£100.00	
101389	£67.20	
	£167.20	

£167.20

£23,270.84

Balances as per cashbooks

Kersey Parish Council balance b/f 1 April 2023	£21,955.94
Plus total receipts	£19,370.18
	£41,326.12

Total payments £18,055.28

Total receipts plus balances at 1 April	£41,326.12
Less total payments	£18,055.28
	£23,270.84

Allocated reserves held in bank

Footpath Working Group	£3,514.08
KCPC Working Group (ring fenced)	£5,732.84
Audit reserve	£210.00
Training reserve	£800.17
Defibrillator reserve	£694.06
Election provision	£681.08
Church Walk future maintenance	£2,340.00
Footpath map printing reserve	£583.50
Fixed asset reserve	£2,128.41
Filming donations reserve	£1,524.95
	£18,209.09

Parish Council general unmarked reserve £5,061.75

£23,270.84

Kersey Parish Council bank reconciliation prepared by
the Clerk and RFO Sarah Partridge on 6 May 2024

Kersey Parish Council significant variances for year ending 31 March 2024

31-Mar-21	31-Mar-22	31-Mar-23		31-Mar-24	Variance	% Variance	Reason for variance (Auditor PKF Littlejohn require explanation if over 15% and more than £200)
£ 8,716.00	£ 9,533.00	£10,080.00	Precept	£11,420.00	£1,340.00	13.3%	Increased to cover increase in costs as set out in the budget
£ 729.16	£ 752.48	£ 752.48	Footpath	£ 1,056.74	£ 304.26	40.4%	Income from SCC for mowing increased from £752.48 to £956.74. Old DR mower sold £100
	£ -	£ 3,600.00	Jubilee	£ -	-£3,600.00	-100.0%	No Jubilee grant or income this year
£ 1,831.67	£ 2,293.33	£ 1,094.51	KCPC	£ 3,345.81	£2,251.30	205.7%	Last yr quiz income £1094.51. This year quiz income £1630.81. Donation received from Lewis Mowles Trust £1000, BDC locality grant for playground improvements £715.00
£ 5.33	£ 2.93	£ -	Millennium Book Fund	£ -	£ -		Millennium Book Fund closed so no income from bank interest
£ 8.26	£ 2.01	£ 57.49	Bank interest	£ 330.66	£ 273.17	475.2%	Bank interest rates increased
			Insurance Claim	£ 354.95	£ 354.95	100.0%	Historic street sign stolen and insurance claim received
			Donations for historic street sign	£ 150.00	£ 150.00	100.0%	Donations received for replacement historic street signs - Kersey Projects & residents
			Donations for defibrillator	£ 1,405.00	£1,405.00	100.0%	Donations received for new defibrillator - Robert Lindsay, Leigh Jamieson & Kersey Freight
			Donations from LM Trust for bench	£ 488.00	£ 488.00	100.0%	Donation received from the Lewis Mowles Trust to go towards replacement bench
£ -	£ 1,750.00	£ -	Donations for filming	£ -	£ -		No filming donations received this year
£ -	£ 164.00	£ -	BDC Council Tax support grant	£ -	£ -		No Council Tax support grant received
£ 533.72	£ 122.69	£ 1,477.11	VAT repayment	£ 819.02	-£ 658.09	-44.6%	Less VAT paid last year so less reclaimed this year
£11,824.14	£14,620.44	£17,061.59	TOTAL RECEIPTS	£19,370.18			
£ 648.89	£ 702.42	£ 812.73	Administration	£ 961.11	£ 148.38	18.3%	Increases across admin expenses as set out in the budget
£ 5,786.33	£ 5,742.01	£ 6,351.68	Staff costs	£ 7,034.74	£ 683.06	10.8%	Clerk moved up salary scale and national NJC pay scale increase
£ 25.00	£ -	£ 166.35	Training and external meetings	£ 232.67	£ 66.32	39.9%	Increased Councillor training
£ 256.33	£ 259.95	£ 171.20	Street lighting	£ 165.17	-£ 6.03	-3.5%	
	£ -	£ 2,450.20	Street lighting LED conversion	£ -	-£2,450.20	-100.0%	Last year Street Lighting converted to LED at cost of £2450.20
£ 50.58	£ 159.62	£ 481.47	Footpath	£ 1,678.49	£1,197.02	248.6%	New mower & strimmer purchased £1496.36. Mower repair charges reduced by £362.82.
	£ 281.02	£ 3,318.98	Jubilee	£ -	-£3,318.98	-100.0%	No Jubilee celebrations this year.
£ 20.80	£ 7,058.34	£ 245.83	KCPC	£ 1,348.35	£1,102.52	448.5%	Topped up rubber safety chips £517. Quiz food exp this year £617.18
£ -	£ -	£ -	Section 137	£ -	£ -		
£ 343.93	£ 343.94	£ 358.83	Insurance	£ 441.99	£ 83.16	23.2%	PC insurance cost increased £80.51, Glebe insurance increased £2.65
£ 80.00	£ 54.00	£ 100.00	Glebe hedgecut	£ 100.00	£ -	0.0%	
	£ -	£ 200.00	Glebe maintenance	£ 250.00	£ 50.00	25.0%	Glebe maintenance contribution increased £50
£ 86.00	£ 89.50	£ 91.00	RoSPA inspection	£ 96.00	£ 5.00	5.5%	
£ 29.24	£ -	£ 9.98	Bin emptying costs	£ -	-£ 9.98	-100.0%	Last year bin bags £9.98, none purchased this year.
£ 420.00	£ 460.00	£ 460.00	St Mary's PCC	£ 500.00	£ 40.00	8.7%	Increased grant for newsletter £40
£ 126.00	£ 126.00	£ 126.00	Defibrillator annual support	£ 135.00	£ 9.00	7.1%	Annual support charge increased
£ -	£ -	£ -	Parish Council election costs	£ 133.63	£ 133.63	100.0%	PC uncontested election May 23
			Fixed assets - new/repairs	£ 1,628.67	£1,628.67	100.0%	New bench £488+£30 installation, Glebe gate £369.96, Fixed asset repairs £740.71
			Replacement historic street sign	£ 605.00	£ 605.00	100.0%	Purchased replacement historic street sign following thefts £605
			New defibrillator	£ 1,930.00	£1,930.00	100.0%	New defibrillator purchased to cover Uplands area of Kersey £1930
£ 122.69	£ 1,477.11	£ 819.02	VAT on payments	£ 814.46	-£ 4.56	-0.6%	Decreased spending on items with VAT
£ 7,995.79	£16,753.91	£16,163.27	TOTAL PAYMENTS	£18,055.28			
£30,465.00	£36,418.00	£37,771.00	Fixed assets	£39,719.00	£1,948.00	6.4%	Purchases: Footpath mowers £525, £973. Bench £488, Historic street signs £605. Also added acquisition costs for chestnut fencing £100 and gate £200 at playground which had been omitted from the asset register when installed. Disposals (original acquisition costs): Bench £348, DR mower £520, Dog bin £75.

Explanation of high reserves. On the Annual Return Accounting Statement box 7 is more than twice box 2 because Kersey Parish Council has agreed to hold allocated reserves as listed on the bank reconciliation.
Total reserves £23,270.84. Allocated reserves £18,209.09. Parish Council general unmarked reserve £5,061.75

Actual at 31/03/2021	Actual at 31/03/2022	Actual at 31/03/2023	Receipts	Budget yr ending 31/03/24	Actual to 31 Mar 24	Budget yr ending 31/03/25	
£ 8,716.00	£ 9,533.00	£10,080.00	Precept	£ 11,420.00	£ 11,420.00	£ 14,322.00	
	£ 164.00		Babergh council tax support grant	£ -	£ -	£ -	
	£ 1,750.00		Filming donations	£ -	£ -	£ -	
£ 8.26	£ 2.01	£ 57.49	Bank interest	£ 15.00	£ 330.66	£ 150.00	
£ 831.00	£ -		Insurance claim -street sign	£ -	£ 354.95	£ -	Added to filming reserve for historic street sign replacement
			Donations for historic street sign		£ 150.00	£ -	From resident & Kersey Projects added to filming res for signs
			Donations for defibrillator		£ 1,405.00	£ -	£5 fp map sales, £150 K Freight, £1000 SCCllr, £250 BDCllr, added to defib reserve
			Donation from LM Trust for bench		£ 488.00	£ -	Added to fixed asset reserve for bench
£ 5.33	£ 2.93		Millennium Book Fund	£ -	£ -	£ -	
£ 729.16	£ 752.48	£ 752.48	Footpath working group	£ 752.48	£ 1,056.74	£ 956.74	
£ -	£ -	£ 3,600.00	Jubilee working group	£ -	£ -	£ -	
£ 1,831.67	£ 2,293.33	£ 1,094.51	KCPC working group	£ 1,000.00	£ 3,345.81	£ 1,000.00	
£ 533.72	£ 122.69	£ 1,477.11	VAT repayment	£ 819.02	£ 819.02	£ 814.46	
£ 12,655.14	£ 14,620.44	£ 17,061.59	Total receipts	£ 14,006.50	£ 19,370.18	£ 17,243.20	
Actual at 31/03/21	Actual at 31/03/22	Actual at 31/03/23	Reserves (Cash at bank)	Spent from reserve	Added to reserve	Actual at 31/03/24	
£ 3,271.96	£ 3,864.82	£ 4,135.83	Footpath working group	£ 621.75		£ 3,514.08	
£ 4,776.94	£ 2,886.70	£ 3,735.38	KCPC working group (ring fenced)		£ 1,997.46	£ 5,732.84	
£ 200.00	£ 200.00	£ 200.00	Audit reserve		£ 10.00	£ 210.00	
£ 449.19	£ 699.19	£ 782.84	Training reserve		£ 17.33	£ 800.17	
£ 836.06	£ 925.06	£ 1,014.06	Defibrillator reserve	£ 1,805.00	£ 1,485.00	£ 694.06	Spent £1930 new defib less £125 from film reserve = £1805. Added donations for defib £1405, budget underspend £80 (£400 donation towards new defib from Carter Jonas not received until 4 Apr 24, will be added to reserve in next financial year.)
£ 319.71	£ 484.71	£ 649.71	Election expenses reserve	£ 133.63	£ 165.00	£ 681.08	
£ 1,950.00	£ 2,080.00	£ 2,210.00	Church Walk future maint reserve		£ 130.00	£ 2,340.00	
£ 358.50	£ 433.50	£ 508.50	Footpath map printing reserve		£ 75.00	£ 583.50	
£ 2,957.53	£ 4,003.71	£ 2,243.09	Fixed asset reserve	£ 1,628.67	£ 1,513.99	£ 2,128.41	Spent Bench £518, Glebe gate £369.96, fixed asset repairs £740.71. Added £488 LM trust, £374.83 St light LED conversion repayment, £651.16 budget underspends
	£ 1,468.98	£ 1,750.00	Filming donations reserve	£ 730.00	£ 504.95	£ 1,524.95	Spend Historic street sign replacement £605, Defib £125.00. Added Ins claim £354.95, £150 donations historic st sign
	£ 164.00	£ 164.00	BDC Council Tax Support grant re	£ 164.00		£ -	Moved into General Reserve Nov 23
£ 5,199.36	£ 3,846.95	£ 4,562.53	Unmarked General PC reserve	£ 814.46	£ 1,313.68	£ 5,061.75	Spent VAT £814.46 added BDC CTS grant £164, VAT £819.02 & Bank interest £330.66
£ 20,319.25	£ 21,057.62	£ 21,955.94	Reserves			£ 23,270.84	
£ 2,871.84	£ -	£ -	Millennium Book Fund account				Account closed Dec 2021 £2874.77 to KCPC Min 156/21
			General PC reserve policy - hold 3-12 months gross expenditure (£3,580 - £14,322 (5 yr average))				
			General PC reserves vary from year to year partly due to VAT being reclaimed the following year.				
			Yr end 31/03/2025 Precept £14,322 approved 29 Jan 24 Min ref 19/24 Tax Base 189.79 = £75.46/yr for a band D property 27.26% increase				
			Yr end 31/03/2024 Precept £11,420 approved 30 Jan 23 Min ref 25/23 Tax base 192.58 = £59.30/yr for band D property 11.2 % increase				
			Yr end 31/03/2023 Precept £10,080 approved 31 Jan 22 Min ref 20/22 Tax base 189.02 = £53.32 for band D property 0 % increase				
			Yr end 31/03/2022 Precept £9,533 approved 18 Jan 21 Min ref 16/21 Tax base 178.78 = £53.32 for band D property 11.36% increase				

Budget approved 29 Jan 24 Min 19/24 Kersey Parish Council Budget versus actual Payments

Printed on 06/05/2024

Actual at 31/03/2021	Actual at 31/03/2022	Actual at 31/03/2023	Payments	Budget yr ending 31/03/24	Actual to 31 Mar 24	Added to reserves in year	Budget yr ending 31/03/25	Notes (CPI 6.7% Sept 23)
£ 35.64	£ 79.88	£ 92.85	Post/tel/stationery/copier cart	£ 135.00	£ 222.17		£ 135.00	£87.17 overspend moved from underspend on admin & staff costs budgets
£ 208.00	£ 208.00	£ 260.00	Clerk's working from home exp	£ 312.00	£ 312.00		£ 312.00	£6/week
£ 76.69	£ 80.98	£ 115.00	Hall hire for meetings	£ 140.00	£ 68.00		£ 140.00	Village hall cttee room £7 main hall £12
£ 183.56	£ 188.56	£ 189.88	SALC/NALC subscription	£ 205.00	£ 203.94		£ 220.00	SALC + NALC at £0.0771/elector (March 22 294 electors)
£ -	£ -	£ -	External audit	£ 10.00	£ -	£ 10.00	£ -	Fees to year ending 2027 £210 unless exempt (£210 in reserve)
£ 35.00	£ 35.00	£ 35.00	Data protection	£ 40.00	£ 35.00		£ 40.00	ICO reg currently £5 discount for DD payment
£ 110.00	£ 110.00	£ 120.00	Website hosting	£ 120.00	£ 120.00		£ 120.00	suffolk.cloud
			.gov web & Councillor email				£ 175.00	Ensures PC control & compliance with regs and data protection
£ 648.89	£ 702.42	£ 812.73	Administration sub total	£ 962.00	£ 961.11	£ 10.00	£ 1,142.00	
£ 5,786.33	£ 5,742.01	£ 6,351.68	Staff costs	£ 7,200.00	£ 7,034.74		£ 7,560.00	SCP23
£ 25.00	£ -	£ 166.35	Training and external meetings	£ 250.00	£ 232.67	£ 17.33	£ 250.00	Whole Council 2hrs £220, Cllr £60, others approx £50 mileage £100
£ 256.33	£ 259.95	£ 171.20	Street lighting	£ 540.00	£ 165.17	£ 374.83	£ 560.00	LED conversion Sept 22 (£2450 from fixed asset reserve) energy usage reduced, budget remains at pre LED level allowing for actual increased energy costs to recoup conversion cost to fixed asset reserve Energy & maint est March 24 £188. Est March 25 £210
			Highway safety signs				£ 1,500.00	
£ 343.93	£ 343.94	£ 358.83	Insurance (PC & Glebe)	£ 615.00	£ 441.99		£ 500.00	PC Ita ends Sept 26 - £375 (Glebe approx £75)
£ 80.00	£ 54.00	£ 100.00	Glebe hedgecut	£ 95.00	£ 100.00		£ 110.00	£5 overspend moved from underspend on Insurance budget
	£ -	£ 200.00	Mowing the Glebe	£ 250.00	£ 250.00		£ 250.00	
£ 86.00	£ 89.50	£ 91.00	RoSPA inspection	£ 100.00	£ 96.00		£ 110.00	
£ 29.24	£ -	£ 9.98	Bin emptying charges	£ 20.00		£ -	£ 20.00	Volunteer empties foc. Bin bags £20. BDC subsidised service £47/dog £40/litter. PC has 3 dog & 2 litter bins (BDC quote £221)
£ 420.00	£ 460.00	£ 460.00	St Mary's PCC	£ 500.00	£ 500.00		£ 500.00	Split: £265 Churchyd £190 Nletter £45 Clock (last increased Nov 2022)
£ 126.00	£ 126.00	£ 126.00	Defibrillator annual support	£ 215.00	£ 135.00	£ 80.00	£ 150.00	Consumable supplies less £100 from defib reserve
			Village Emergency Telephone				£ 100.00	Could provide support for defibrillator & community emergency ie flooding
£ 55.00	£ -		Footpath map leaflet redesign	£ -		£ -	£ -	
£ 315.00	£ -		Fixed assets	£ -		£ -		
£ -	£ -		Section 137	£ -		£ -		
£ 8,171.72	£ 7,777.82	£ 8,847.77	General PC payments	£10,747.00	£ 9,916.68	£ 482.16	£12,752.00	
			Election costs reserve	£ 165.00	£ 133.63	£ 31.37	£ 165.00	4 year cycle (May 27) est 2023 full £1,080, combined £920, uncontested £135
			Church Walk future maint reserv	£ 130.00		£ 130.00	£ 130.00	Build up reserve for future maint costs
			Footpath map printing reserve	£ 75.00		£ 75.00	£ 75.00	Build up reserve for reprint £75/year, approx 1,000 maps/yr 2200 in stock Mar 24
			Fixed asset reserve	£ -		£ 651.16	£ 900.00	Build up reserve for replacements and repairs
			General Parish Council reserve	£ -		£ -	£ -	
			Contingencies	£ 303.00			£ 300.00	
		£ 8,847.77	Total Precept	£11,420.00	£10,050.31	£ 1,369.69	£14,322.00	Divide total by tax base of 189.79 = band D council tax of £75.46
£ -	£ -	£ 2,450.20	Defib reserve spend	£ 100.00	£ 1,805.00		£ 100.00	New defib for Uplands area (less £125 from filming reserve)
			Fixed asset reserve spend		£ 1,628.67			New bench £488 + installation £30, Glebe gate/posts £369.96, repairs £740.71
			Filming donation reserve spend		£ 730.00		£ 70.00	Replace historic street signs £605, Defib contribution £125
			General PC total budget	£11,520.00			£14,492.00	
£ 50.58	£ 159.62	£ 481.47	Footpath working group	£ 2,086.36	£ 1,678.49		£ 620.00	
£ -	£ 281.02	£ 3,318.98	Jubilee working group	£ -	£ -	£ -	£ -	
£ 20.80	£ 7,058.34	£ 245.83	KCPC working group	£ 1,762.00	£ 1,348.35		£ 1,325.00	
£ 8,243.10	£15,276.80	£15,344.25	Total Budget	£15,368.36	£17,240.82	£ 1,369.69	£16,437.00	Budget overspend due to agreed fixed asset, filming and defib reserve spending
£ 122.69	£ 1,477.11	£ 819.02	VAT on payments		£ 814.46			
£ 8,365.79	£16,753.91	£16,163.27	Total PC & WG payments plus VAT		£18,055.28			

Kersey Parish Council Powers for Budget Items

Post/tel/stationery/copier cartridge	LGA 1972 s150 & S111
Clerk's working from home exp	Local Government (Financial Provisions) Act 1963 s5
Hall Hire:Parish Council	LGA 1972 Sch 12 & LGA 1972 s150
Annual Parish meeting	LGA 1972 Sch 12 & LGA 1972 s150
SALC/NALC subscription	Local Government Act 1972 s143
Audit	Accounts & Audit Regulations 2015
ICO data protection reg & secure emails	LGA 1972 s150 and Data Protection Regulations 2018
To have a website	LGA 1972 s142
Clerks salary	LGA 1972 s112
Travel expenses to training/meetings	LGA 1972 s111
Training/external meetings, inc refreshments	LGA 1972 s111 and LGA 1972 s145
Street lighting	Parish Councils Act 1957 s3 & Highways Act 1980 s301
Parish Council insurance	LGA 1972 s140, 140A, s145 & s150, LGA 2000 s101
Glebe insurance	LGA 1972 s140, 140A, s145 & s150
Hedge cut & mowing - The Glebe	Local Government (Miscellaneous Provisions) Act 1976 s19
Playground safety inspection	Local Government (Miscellaneous Provisions) Act 1976 s19
Dog and litter bins	Litter Act 1983 s5 and s6
St Mary's PCC - clock	Parish Councils Act 1957 s2
St Mary's PCC - churchyard	Local Government Act 1972 s214
St Mary's PCC - newsletter	Local Government Act 1972 s142
Defibrillator & Village Emergency Tel (VETS)	Public Health Act 1936 s234 (power to provide life saving appliances)
Chairman's allowance	Local Government Act 1972 s 15(5)
Parish Council election costs	Representation of the People Act 1983 (as amended) s36
Church Walk future maintenance	Highways Act 1980 s43, 50
Footpath map reprinting	LGA 1972 s142 (the provision of information).
Maintaining/tidying open spaces	Open Spaces Act 1906 s9 & 10
Purchase and maintenance of benches	Parish Councils Act 1957 s1
Purchase and repair of street sign	Road Traffic Regulations Act 1984 s72
Purchase & repair decorative village sign	LGA 1972 s 144
Purchase laptop and office equipment	LGA 1972 s150
Footpath Working Group	Highways Act 1980 s43, 50
KCPC (Playground) Working Group & Glebe mai	Local Government (Miscellaneous Provisions) Act 1976 s19
Kersey Volunteer Group (KVG) Working Group	Highways Act 1980 s.96 maintain roadside verges
Community celebration events (Jubilees etc)	LGA 1972 s145 provision of entertainment and support of arts inc celebrations
Kersey Table Tennis Club	Local Government (Miscellaneous Provisions) Act 1976 s19
To promote community organisations	LGA 1972 s142 (the provision of information).
Nightingale Trust (allotments)	Small Holdings & Allotments Act 1908 s23
Good Neighbour Scheme	LGA1972 s137
For other things not covered by powers but of benefit to community	Usually LGA 1972 s137 This power is capped based on the number of electors. It is considered as a power of last resort. For the financial year ending 31 March 2024 £9.93 per elector. 294 registered electors at 1 March 23 - total available £2919.42
Grit bins	No specific power so have to use LGA 1972 s137
Updated March 2024	