

PURLEIGH PARISH COUNCIL
SUMMARY INCOME AND EXPENDITURE ACCOUNT - YEAR ENDED 31ST MARCH 2019

2017/2018		2018/2019
£		£
	INCOME	
40,000.00	Precept	40,000.00
00.00	Agency Services - Reimbursements	00.00
24.69	Interest on Investments	93.01
237.50	Allotment Holders Rentals	275.00
5,192.55	Pavilion and Playing Field	4,210.00
5.00	Rentals	5.00
00.00	Grants and Donations	19,642.50
307.61	General Administration	307.61
00.00	Loans taken out	00.00
00.00	Capital Receipts	00.00
00.00	Legacy	750.00
00.00	VAT on Income/Reimbursements	00.00
<u>45,767.35</u>	TOTAL INCOME	<u>65,283.12</u>
	EXPENDITURE	
5,743.69	General Administration	7,194.43
153.40	Agency Services	557.77
160.00	S. 137 Payments	230.00
10,345.50	Capital spending	00.00
00.00	Loan Interest / Repayments	00.00
00.00	Loans Made	00.00
	Running Costs:	
747.50	Open Spaces	765.25
6,344.93	Pavilion and Playing Field	5,838.64
4,905.00	Grass cutting	4,577.00
421.22	Allotments	428.29
18,935.88	Clerk's Salary	20,019.29
21.00	Advertising and Publicity	21.00
1,702.50	Grants and Donations (not s.137)	2,500.00
00.00	Provision for Doubtful Debts	00.00
00.00	VAT on Payments	00.00
<u>49,480.62</u>	TOTAL EXPENDITURE	<u>42,131.67</u>

GENERAL FUND BALANCE (excluding other reserves)

	£
Balance b/fwd 1 April 2018	13,164.68
Add: Total Income	65,283.12
Less: Total Expenditure	42,131.67
Less: Transfer from Reserves	17,662.99
Balance c/fwd 31 st March 2019	<u>18,653.14</u>

**PURLEIGH PARISH COUNCIL
BALANCE SHEET AS AT 31ST MARCH 2019**

31 st March 2018		31 st March 2019
£		£
	LONG TERM ASSETS	
00.00	Investments	00.00
00.00	Long Term Debtors	00.00
	CURRENT ASSETS	
00.00	Stocks and Stores	00.00
00.00	Work in Progress	00.00
587.24	Debtors (net of provision for doubtful debts)	1,293.62
222.52	Payments in Advance	244.68
00.00	Temporary lendings (investments)	00.00
	Cash in hand (debit balance on receipts and payments account):	
1,372.96	Current Account	3,017.08
13,959.88	Business Premium Account	17,419.02
50.00	Petty Cash	50.00
	Earmarked Reserves:	
8,774.60	Historic Buildings / Capital Projects Fund	25,673.61
<u>6,519.55</u>	Legacy	<u>7,283.53</u>
		<u>53,443.24</u>
31,486.75	TOTAL ASSETS	54,981.54
	CURRENT LIABILITIES	
2,179.24	Creditors	2,571.41
848.68	Accruals	799.85
00.00	Temporary borrowing	00.00
<u>00.00</u>	Cash overdrawn (credit balance on receipts and payments account)	<u>00.00</u>
3,027.92	TOTAL LIABILITES	3,371.26
<u>28,458.83</u>	NET ASSETS	<u>51,610.28</u>
	Represented by:	
13,164.68	General Fund Balance	18,653.14
	Other Reserves:	
8,774.60	Historic Buildings Fund	25,673.61
<u>6,519.55</u>	Legacy	<u>7,283.53</u>
<u>28,458.83</u>		<u>51,610.28</u>

The above statement represents fairly the financial position of Purleigh Parish Council as at 31st March 2019 and reflects its income and expenditure during the year ended 31st March 2019.

Approved by Purleigh Parish Council on 17th May 2019.

Chairman:Responsible Financial Officer:

PURLEIGH PARISH COUNCIL - SUPPORTING NOTES (Medium sized council)

1. ASSETS

	Cost £	£
During the year the following assets were purchased:		
4 Picnic benches	1,080.00	
CCTV signs	55.98	
		<u><u>1,135.98</u></u>

During the year no assets were disposed of:	Receipt	
		<u>00.00</u>

At 31st March 2019 the following assets were held:

	Value £
COMMUNITY ASSETS	
Purleigh Playing Field	1.00
Rigby's Path	1.00
The Common, Farther Howe Green	1.00
The strip of land adjacent to the Telephone Exchange	1.00
The War Memorial and Site	1.00
The Village Sign	1.00
Kissing Gate (Church Hill)	1.00
Stile (Rigby's Path)	1.00

The Wells Pavilion	266,580.47
Playing Field Store Shed	18,141.07
Total buildings sum insured:	284,721.54

OTHER FIXED ASSETS

Play Equipment:

See-Saw	1,626.64
Pair of swings with cradle seats	1,547.18
Spring Animal	1,129.52
Gyro-spiral (Boulder)	4,829.45
Embankment slide	3,197.44
Quip-trail	8,471.40
Playscene rope and log traverse	10,345.50

Safety and other surfaces:

Wet pour safety surface	11,293.04
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Street Furniture:

Shed	1,000.00
6 Notice boards	6,031.97
Burma Teak Seat	909.41
2 Neapolitan litter bins	570.13
Playing field signs	445.00
Emergency use only sign	314.68
1 Dog waste bin (playing field)	309.22
1 Super trimline bin (Pump Corner)	226.55
2 Glasdon phoenix seats	1,232.59
1 Dog waste bin (Pump Corner)	277.01
Flagstaff	393.00
Finger post roundels	48.00
3 Iroko benches (paid for from Miss Pawsey's legacy)	2,362.50
1 Circular teak bench	725.84

1 Everglade 60 litre litter bin (Glasdon UK)	322.85
1 Everglade 60 litre litter bin (Glasdon UK)	331.30

Gates and Fences:

Churchyard gates	570.13
Galvanised metal fence (children's play area)	4,993.72
Metal car park fencing	317.26

General contents (including stock):

20 Blue padded chairs	439.74
Union flag	13.00
4 Fire extinguishers	388.00
1 Kettle plus 2 urns	81.00
8 Folding tables and 2 wooden tables	560.00
Plastic chairs	90.00
1 DVD Silver Jubilee Film	30.00
Fridge (Pavilion)	102.08
Declaration of Acceptance of Office Book	105.00
Phillips recording equipment	119.99
Office chair	116.68
Laminator	30.00
Dahua CCTV system	1,214.75

Mowers and machinery:

None	00.00
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In addition, the Parish Council owns: 2 plastic bins and 1 metal bin in poor condition; metal frames surrounding the playing field signs; a Yew gavel; a tin box; a ciné film (in the East Anglian Film Archive) and a videotape of the Queen's Silver Jubilee celebrations in the parish; a soft chair and a mat for the pavilion. These have not been valued because of their nature or condition.

The assets listed under Community Assets, are assets which have no determinable commercial value and have therefore been included at a £1 proxy value as recommended in s3.77 *Government and Accountability for Local Councils – A Practitioners' Guide (England)* March 2014 (revised in March 2019). All the other assets held are listed under Other Fixed Assets.

Assets are first recorded in the asset register at their purchase cost (actual), and thereafter for the Wells Pavilion and outbuilding only, at their insurance value.

The total value of the Parish Council's assets at 31st March 2019 was £353,914 compared with £341,827 in the previous financial year (Box 9 of the Annual Return). The difference of £12,087 is accounted for an increase in insurance value for the Wells Pavilion and store shed (+£10,951) and the purchase of 4 picnic benches (+£1,080) and CCTV signs (+£56).

The basis of valuation of these assets is their insurance value, in accordance with NALC/SLCC and CIPFA Accounting Guidance, except for the flagstaff, union flag, finger post roundels, fire extinguishers, kettle and urns, folding tables, plastic chairs, Silver Jubilee film, fridge, water boiler, laminator and the shed where an estimated replacement value is given (proxy). The Council's assets have not been valued professionally because of the cost of so doing.

STOCK

In accordance with the advice contained in s3.87 *Government and Accountability for Local Councils – A Practitioners' Guide (England)*, March 2014 (revised March 2019), all stock has been treated as used because its value is not material. The Parish Council resolved that only stock with a value in excess of £100 be included in the Balance Sheet and Supporting Statement. (See Minute 5.1/10/96) The Parish Council did not hold stock with a value in excess of £100 at 31st March 2019.

No significant work was in progress at 31st March 2019.

2. BORROWINGS

As at the close of business on 31st March 2019 the Parish Council had no outstanding loans.

3. LEASES

At the year end no leases were in operation.

4. DEBTS OUTSTANDING

At 31st March 2019 debts of £1,293.62 were outstanding and due to the Parish Council (VAT recoverable - claim outstanding as at 31st March 2019 - £680.12; Table Tennis Club - outstanding pavilion hire - £156.00; Kalma - outstanding pavilion hire - £195.00 and the Purleigh Community Primary School – Contribution towards the cost of parking enforcement £262.50.

The ages of these debts were:

	No.	Value
		£
Less than 3 months old	4	1,293.62
Between 3 and 6 months old	0	00.00
Between 6 and 12 months old	0	00.00
Over 12 months old	<u>0</u>	<u>00.00</u>
	4	1,293.62

Because of the council's good debt collection record no provision for doubtful debts has been made.

5. TENANCIES

During the year, in addition to the letting of the Pavilion to local sports clubs etc., the following tenancies were held:

Council as Landlord:

Tenant	Property	Rent pa	Repairing / Non repairing
11 Allotment Holders	Allotment Plots Chelmsford Road, Purleigh.	£25.00 each	Not Applicable

The Parish Council therefore receives a maximum £275.00 per annum from its allotment tenants, payable on 1st October. On 31st March 2019 rent had been received from eleven tenants (£275.00). There were no vacant allotments at 31st March 2019.

Council as Tenant:

Landlord	Property	Rent pa	Repairing / Non Repairing
Greenwood South Western	Parcel of land for the provision of 11 Allotments of approximately 6 Rods each at Chelmsford Road, Purleigh.	£5.00	Not Applicable

6. S.137 PAYMENTS

For the financial year 2018/2019, section 137 of the Local Government Act 1972 (as amended) enabled local councils to spend up to the product of £7.86 per head of the electorate for the benefit of the people in the area on activities or projects not specifically authorised by other powers, as stated in Statutory Instrument 2005 No.410 'The Local Authorities (Discretionary Expenditure) (England) Order 2005'. The limit for spending under s137 of the Local Government Act 1972 for this Council in the year of account was £7.86 per local government elector 997 Local Government Electors x £7.86 = £7,836.42; the number of electors is as given in the Full Register of Electors provided in 2019 (plus alterations) by Maldon District Council and the payments made were:

Last Year (2017/2018)	Payee	Nature of Payment	Current Year (2018/2019)
£			£
40.00	Farleigh Hospice	Donation	40.00
40.00	RNLI	Donation	40.00
40.00	Royal British Legion	Wreath Remembrance Sunday	60.00
00.00	Flower Festival (WW1 – commemorations)	Donation	50.00
<u>40.00</u>	Essex Air Ambulance	Donation	<u>40.00</u>
160.00			230.00

7. AGENCY WORK

During the year ended 31st March 2019, the Parish Council did not undertake any Agency work on behalf of other authorities. In the year of account Maldon District Council undertook the following Agency work on behalf of the Parish Council:

Enforcement of the parking restrictions in Pump Lane, Purleigh (Open Spaces)	£450.00
Tru-Cam speed limit enforcement in Chelmsford Rd and Hackmans Lane (Open Spaces)	<u>£143.47</u>
	£593.47

As per cash book figures (included within open spaces expenditure)

8. ADVERTISING AND PUBLICITY

Section 5 of the Local Government Act 1986 requires the Parish Council to disclose its payments on publicity. The following costs for advertising and publicity were incurred during the year:

Last year (2017/2018)	Details	Current year (2018/2019)
£		£
00.00	Recruitment & Advertising	00.00
	Other advertising	
21.00	Advert re: Pavilion hire (Parish Magazine)	21.00
<u>00.00</u>	Publicity	<u>00.00</u>
<u>21.00</u>	TOTAL	<u>21.00</u>

9. PENSIONS

At the February 2016 Parish Council meeting (Minute 9/02/16) the Parish Council resolved that:

‘ ... The post of clerk to Purleigh Parish Council will be admitted to membership of the Local Government Pension Scheme operated by Essex County Council, effective from 1st April 2016, having given 28 days public notice of Purleigh Parish Council’s intention to resolve to do so at its meeting held on 12th February 2016, as required by legislation.

The Parish Council will pay the Town and Parish Councils' employer contribution rate which has been set at 16.7% of pensionable pay for 2017/2018 as it currently does not pay deficit contributions and had an active member at 2016, plus an administration charge of 8% of the first £10,000 p.a. of employee's basic contributions and 5% on contributions above that level. ...'

During the year of account the Clerk's pensionable pay amounted to £15,185.00 and employer contributions amounted to £2,915.52 plus administration charges totalling £70.47. In the year of account employer contributions were charged 19.2% and in 2019/2020 they will rise to 21.7%.

10. CAPITAL RESERVES

Purleigh Parish Council has no Capital Reserve.

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11. EARMARKED RESERVES

Both earmarked reserves are held with Barclays Bank Plc in deposit accounts to attract a higher interest rate.

Purpose of Reserve	Opening Balance £	Receipts/ Transfers in Year £	Payments/ Transfers in Year £	Closing Balance £	+/-
Historic Buildings Fund (30567361) (Essex Act 1987 s48) repurposed Capital projects Fund (Minute 9/02/19)	8,774.60	19,399.01	2,500.00	25,673.61	+16,899.01
Legacy Account (90802476) The Legacy Account has been earmarked for appropriate projects (Minute 8.4/10/10)	6,519.55	763.98	0.00	7,283.53	+763.98
					+17,662.99

The movement during the year in the Historic Buildings/Capital Projects Fund (Barclays Bank Ac No 30567361) comprised:

Receipts:

Four payments totalling £19.01 **into** the Historic Buildings /Capital Projects Fund, being the interest accrued on this fund during the financial year.

One payment totalling £9,380.00 **into** the Capital Projects Fund, being a grant from the National Lottery towards the refurbishment of the Children's Play Area.

One payment totalling £10,000.00 **into** the Capital Projects Fund, being a grant from Essex County Council's Community Initiatives Fund towards the refurbishment of the Children's Play Area.

Payments:

One payment totalling £2,500.00 **from** the Capital Projects Fund being a grant to Purleigh Community Shop Ltd.

The movement in the year in the Legacy Account (Barclays Bank Ac No 90802476) comprised:

Receipts:

Four payments totalling £13.98 **into** the Legacy Account, being the interest accrued on this fund during the financial year.

One payment totalling £750.00 **into** the Legacy Account, being a donation from the family of Pam and Paddy Lacey made in their memory.

Payments:

There were no payments made from the Legacy Account during the financial year ending 31st March 2019.

Summary of movement in both earmarked reserves:

Payments	-£2,500.00
Receipts	<u>+£20,162.99</u>
	+£17,662.99

12. CONTINGENT LIABILITIES

The Parish Council had no known contingent losses as at 31st March 2019.

13. TRUST AND CHARITABLE FUNDS

The Parish Council does not act as a trustee of any trusts or charitable funds.

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14. COST OF SUPPORT SERVICES

Because of the size of this council, the cost of general administration has not been apportioned to services.

15. FURTHER INFORMATION

Further information about the accounts may be obtained from Mrs. Jane Potter (Clerk/Responsible Financial Officer), at 27 Anchor Reach, South Woodham Ferrers, Chelmsford, Essex. CM3 5GS. Tel: 01245 320426 or *via* E-mail: jane.m.potter@btinternet.com. This is part of the council's policy of providing as much information to parishioners as possible about its affairs. Interested members of the public have a statutory right to inspect the accounts before the audit is completed. The availability of the accounts for inspection is advertised on the Parish Council's notice boards at Pump Lane, Rudley Green, Cock Clarks, Maldon Road and Roundbush.

Signed:

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Responsible Financial Officer

Chairman (of the meeting at which the accounts were approved).

Date: 17th May 2019

Approved by Purleigh Parish Council on 17th May 2019

Min Ref No: .2/05/19

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BANK RECONCILIATION

Name of smaller authority: **PURLEIGH PARISH COUNCIL**

County Area: **ESSEX**

Financial year ending 31st March 2019

Prepared by: Jane Potter, Clerk and Responsible Financial Officer

Date: 12/04/2019

Approved by: Purleigh Parish Council at its meeting held on 12/04/2019

Chairman:

Balance as per Bank Statements as at 31/03/2019:

Current Account	(40731080)	Barclays Bank, as per statement	3,017.08	
Business Premium Account	(80731099)	Barclays Bank, as per statement	17,419.02	
Business Base Rate Tracker	(30567361)	Barclays Bank, as per statement	25,673.61	
Business Reserve Account	(90802476)	Barclays Bank, as per statement	7,283.53	
Petty Cash float			<u>50.00</u>	£53,443.24
Less	Any unpresented cheques at 31/03/2019			
Date	Payee	Cheque	Amount	
			00.00	£00.00
Add	Receipts received in year but not banked before close of business on 31/03/2019			
			<u>00.00</u>	<u>£00.00</u>
Net Bank balances as at 31/03/2019				£53,443.24

CASH BOOK:

The net balances reconcile to the Cash Book (receipts and payments account) for the year as follows:

Opening balance 1 st April 2018	£30,676.99
Add: Receipts in the year	£66,460.00
Less: Payments in the year	£43,693.75
Closing balance per cash book (receipts and payments account) As at 31 st March 2019	£53,443.24

Statement of Accounts:

Receipts:	£97,136.99	Barclays Bank Plc:	
Payments:	£43,693.75	Current account	£3,017.08
		Business Premium Account	£17,419.02
		Historic Buildings Fund	£25,673.61
		Legacy	£7,283.53
		Petty Cash	<u>£50.00</u>
	<u>£53,443.24</u>		£53,443.24

PURLEIGH PARISH COUNCIL, County area: ESSEX

ACCOUNTS FOR THE FINANCIAL YEAR 1ST APRIL 2018 TO 31ST MARCH 2019

RECONCILIATION between Box 7 and Box 8 in Section 2 Accounting Statements of the Annual Governance and Accountability Return 2018/19.

The Income and Expenditure Account of Purleigh Parish Council is maintained on an accruals basis, in accordance with NALC/SLCC and CIPFA Accounting Guidance and that contained in Governance and Accountability for Local Councils – A Practitioners’ Guide (England) March 2014 (revised March 2019). That is, sums due to, or owed by the Council during the year are included whether or not the cash has actually been received or paid during the year.

Box 7: Balances carried forward **£51,610.28**

Deduct

Debtors:

Debtors were calculated as follows in the Income & Expenditure Account:

VAT recoverable	- Claim outstanding as at 31 st March 2019	-680.12
Table Tennis Club	- Outstanding pavilion hire fees	-156.00
Kalma	- Outstanding pavilion hire fees	-195.00
Purleigh School	- contribution to parking enforcement	<u>-262.50</u>
		-1,293.62

Deduct

**Payments made in advance:
(Prepayments)**

Payments made in advance were calculated as follows in the Income & Expenditure Account:

Insurance policy (RGBDX6962034)

Came & Company - Two months pre-payment, $1,468.14 \div 12 = 122.34 \times 2 = 244.68$

Total premium divided by 12 multiplied by 2 =	<u>-244.68</u>
	-244.68

Total Deductions

-£1,538.30

Add Creditors:

Creditors were calculated as follows in the Income & Expenditure Account:

Allotment Rentals	- Six months’ rent received in advance from 10 tenants	125.00
Mrs. J. Potter	- Salary, March 2019 (including pension liabilities)	1,626.16
Mrs. R. Dilworth	- Invoice received for work in March but not yet paid	160.00
J.P. Ovel	- Invoice received for work in March but not yet paid	75.00
A.G. Macmorland	- Invoice received for grass cutting in March but not yet paid	362.00
RBS Invoice Finance	- Invoice received for photocopying in March but not yet paid	44.00
ME Sumner	- Invoice received for PAT testing in March but not yet paid	49.50
All Saints Church	- Invoice received for printing 2018/19 but not yet paid	64.75
R. Rapley	- Invoice received for web maintenance but not yet paid	<u>65.00</u>
		£2,571.41

Add Receipts in advance/accruals:

Accruals were calculated as follows in the Income & Expenditure Account:

Anglian Water	- Three months average water bill, re: Pavilion	56.22
Anglian Water	- Three months average water bill, re: Allotments	100.20
Anglian Water:	- Sewerage: Three months average bill, re: Pavilion	68.97
E-on	- Two months average bill, re: Pavilion	114.46
PKF Littlejohn LLP		
Plus internal audit fees - Estimate prior to completion of audit		<u>460.00</u>
		£799.85

Total additions:

£3,371.26

Box 8: Total cash and short term investments

£53,443.24

PURLEIGH PARISH COUNCIL: County Area: ESSEX

AN EXPLANATION OF VARIANCES of more than 15% between totals for individual boxes (except variances of less than £200) and if the total reserves (Box 7) figure is more than twice the annual precept value (Box 2)

FROM THE FINANCIAL YEAR ENDING 31ST MARCH 2018 TO THAT ENDING 31ST MARCH 2019

ANNUAL GOVERNANCE AND ACCOUNTABILITY RETURN 2018/2019

Section 2	2017/18 £	2018/19 £	Variance £	Variance %	Explanation required?
Box 1 Balances brought forward	32,172	28,459	Explanation of % variance from Previous Year's opening Balance not required – Balance brought forward agrees.		
Box 2 Precept or rates and levies	40,000	40,000	0	0	Not required
Box 3 Total other receipts	5,767	25,283	+19,516	+77.19%	Yes, Please see explanation below
Box 4 Staff costs	18,935	20,019	+1,084	+5.41%	Not required
Box 5 Loan interest/ Capital repayments	0	0	0	0	Not required
Box 6 All other payments	30,545	22,113	-8,432	-38.13%	Yes, Please see explanation below
Box 7 Balances carried forward	28,459	51,610	VARIANCE EXPLANATION NOT REQUIRED		
Box 8 Total cash and short term investments	30,677	53,443	VARIANCE EXPLANATION NOT REQUIRED		
Box 9 Total fixed assets plus other long term investments and assets	341,827	353,914	+12,087	+3.41%	Not required
Box 10 Total borrowings	0	0	0	0	Not required
Explanation for 'high' reserves					Not required

**Detailed explanation of variance
(with amounts £)**

Box 3 Total other receipts: Variance + £19,516

Interest on investments - Higher	+68.32
Allotment holders rentals - Higher	+37.50
Pavilion and playing field - Lower	-982.55
Grants and Donations - Higher	+19,642.50
Legacy – Higher	+750.00
	+19,515.77

Interest on investments and allotments: In 2018/2019 the Parish Council received more interest on its investments and all its allotment holders were paying tenants, compared with 10 out of 11 in the previous year.

Grants and Donations: Most significantly, during 2018/2019 the Parish Council received grants totalling £19,642.50 (£19,380 of which are towards the refurbishment of the Children’s Play Area which is scheduled to take place in 2019/2020, and the other grant of £262.50 was a contribution from Purleigh Primary School towards the cost of parking enforcement in Pump Lane.) No grants or donations were received in 2017/2018.

Pavilion and Playing Field: In 2018/2019 the two football clubs which had hired the pavilion and playing field in 2017/2018 didn’t renew their letting agreements, so receipts under this heading were lower.

Legacy: In 2018/2019 the Parish Council received £750 from the family of Pam and Paddy Lacey given in their memory. No monies were received under this heading in the previous year.

Box 6 All other payments: Variance - £8,432

General administration - Higher	+1,450.74
Agency services – Higher	+404.37
Section 137 payments –Higher	+70.00
Capital spending – Lower	-10,345.50
Open spaces – Higher	+17.75
Pavilion and Playing field – Lower	-506.29
Grasscutting – Lower	-328.00
Allotments – Higher	+7.07
Grants and donations (not section 137) – Higher	+797.50
	-8,432.36

General Administration: The costs associated with General Administration were higher in 2018/2019 than in the previous year because the Parish Council published a Booklet, ‘*Purleigh’s War Memorial & The Men It Commemorates 1914-1918*’ (£210). To comply with the General Data Protection Regulations, the Parish Council paid Data Protection Officer’s fees for the first time (£150), two new subscriptions were taken out (Plunkett Foundation £200 and the RCCE £60.50) and the Parish Council purchased the 11th edition of ‘*Arnold-Baker on Local Council Administration*’ at a cost of £111.13. The remaining increase in expenditure was due to higher insurance premiums, telephone costs, and money spent on printer toner, stationery, photocopying and village hall hire.

Agency services: The Parish Council spent more on Agency services in 2018/2019 than in the previous year because the role of Maldon District Council’s Community Protection Officers in the parish was expanded to include tru-cam speed limit enforcement as well as the usual parking enforcement.

Section 137 Payments: In 2018/2019 the Parish Council spent £70 more pursuant to the provisions of s137 of the Local Government Act 1972 than in 2017/2018, making a donation of £50 to the organisers of a flower festival held in the parish to commemorate the 100th anniversary of the end of the First World War and it increased its donation to the Royal British Legion by the sum of £20 to pay for three small wreaths to be laid on the graves of soldiers buried in Purleigh who had lost their lives in World War One.

Capital Spending: The most significant difference in payments is because in 2017/2018 the Parish Council purchased a new piece of play equipment at a cost of £10,345, whereas no capital spending occurred in 2018/2019.

Open Spaces and Allotments: A small amount more was spent on open spaces and allotments in 2018/2019 than in the previous year, due to increased spending on litter collections and water charges respectively.

Pavilion and Playing Field and Grasscutting: Less money was spent on the pavilion and playing field and grasscutting in 2018/2019 than in 2017/2018, the latter due to weather conditions being drier and the former because during 2017/2018 significant remedial work was carried out on the outside of the pavilion which was not required in the year of account.