

The Buckinghamshire Branch Of The Campaign To Protect Rural England

Registered Company No. 09186100 (England and Wales)

Registered Charity Number: 1163356

Summary Income and Expenditure Account for the year ended 31 March 2021

	2021		2020	
	£	£	£	£
Income				
Share of national subscriptions and donations	9,717		15,728	
Interest received	27		80	
		9,744		15,808
Expenditure				
Staff Costs	0		0	
Marketing and Publicity expenses	867		706	
Administration Costs	1,147		1,514	
Travelling Expenses	24		686	
Donations - London Green Belt Council	500		0	
		2,538		2,906
Net Income/(Expenditure) for the Financial Year		7,206		12,902

In 2019-20, donations include £6,000 from Woburn Sands and District Society on its closure

Balance Sheet at 31 March 2021

	2021	2020
	£	£
Current Assets		
Bank Balances	67,434	60,108
Prepayments	184	184
	67,618	60,292
Current Liabilities		
Creditors	(1,020)	(900)
	66,598	59,392
Representing:		
Reserves		
Balance at 1 April 2020	59,392	46,490
Net Income/(Expenditure) for the Financial Year	7,206	12,902
	66,598	59,392
Notes		
Trustee Expenses	2020	2020
Number of trustees claiming expenses	1	5
Nature of expenses	Travelling to meetings and conferences	
Amount paid	£24	£686

Approval

Accounts approved by the trustees 20 July 2021 and signed on their behalf by P.J.Buck and S.W. Horner

The formal accounts were examined by an independent accountant - C.D.Tucker

and found to comply with the requirements of the Companies Acts and the Charity Commission

The accounts given above are a summary of the company accounts for the year end 31 March 2021.

The full accounts for 2021 are available of the website:

<https://www.cprebucks.org.uk/>