

East Pennard Parish Council

Income and Expenditure Account for the Year Ended 31st March 2023

	2023	2022
Income	£	£
MDC Precept	2,800	2,800
 Total Income	 2,800	 2,800
 Expenditure		
SALC affiliation	119.33	118.94
Zurich Insurance	224.00	224.00
EPVH donation	500.00	500.00
Internal audit	55.00	50.00
Domain name	28.78	-
Clerk's salary	1000.00	800.00
EP PCC churchyard maintenance donation	500.00	500.00
Village hall hire	105.00	45.00
Donation to Church	-	20.00
MDC Election charge	100.00	-
SALC Course	25.00	-
 Total Expenses	 <hr/> 2,657.11	 <hr/> 2,257.94
 Net expenditure in year	 +142.89	 +542.06
 Bank balance brought forward	 6063.30	 5,521.24
Net expenditure in year	+142.89	+542.06
 Bank balance carried forward	 <hr/> 6,206.19	 <hr/> 6,063.30