

East Pennard Parish Council

Income and Expenditure Account for the Year Ended 31<sup>st</sup> March 2022

	2022	2021
<b>Income</b>	£	£
MDC Precept	2,800	2,300
 Total Income	 2,800	 2,300
 <b>Expenditure</b>		
SALC affiliation	118.94	125.06
Zurich Insurance	224.00	257.60
EPVH donation	500.00	500.00
Internal audit	50.00	45.00
Domain name	-	12.59
Website work	-	70.00
Clerk's salary	800.00	800.00
EP PCC churchyard	500.00	500.00
maintenance donation		
Village hall hire	45.00	-
Donation to Church	20.00	-
 Total Expenses	 <u>2257.94</u>	 <u>2,310.25</u>
 Net expenditure in year	 <b>+542.06</b>	 <b>-10.25</b>
 Bank balance brought forward	 5,521.24	 5,531.49
Net expenditure in year	<b>+542.06</b>	<b>-10.25</b>
 Bank balance carried forward	 <u>6,063.30</u>	 <u>5,521.24</u>