

Financial Statement
From 1st April 2022 - 30th April 2022

Income:	£	£
Grant from W Howard	190.00	
Precept	5750.00	
		<u>5940.00</u>
 Expenditure:		
Clerks Salary	301.33	
Beacon	588.00	
KALC Membership	203.93	
T Gardener Ltd	200.00	
BHIB Insurance	796.72	
		<u>2089.98</u>
 Brought forward from previous year:		4992.30
Excess of Income over Expenditure:		3850.02
 Total:		<u>8842.32</u>
 Balance at Bank:		9842.97
 Uncleared payments:		
KALC Membership	203.93	
BHIB Insurance	796.72	
		<u>1000.65</u>
 Total:		<u>8842.32</u>