

Luxborough Parish Council
Income & Expenditure Accounts for the year to 31 March 2022

Balance brought forward	2107.48	
Add receipts		
Compensation re banking errors	400.00	
Precept	<u>2500.00</u>	
	5007.48	
Less expenditure		
Insurance	198.35	
Subscription to Somerset ALC	53.34	
Hosting fee and domain website expenses	135.00	
Wages to parish clerk	1761.76	
Hire of hall for meetings	0.00	
VAT to be reclaimed	39.41	
Clerks training	30.00	
General expenses	<u>131.65</u>	
	2349.51	
Balance carried forward	<u><u>2657.97</u></u>	

I have examined the books and records of the Parish Council and confirm that this financial statement is in accordance therewith.

P L McGlynn
Luxborough, TA23 0SP
13 May 2022