

East Pennard Parish Council
Income and Expenditure Account for the Year Ended 31st March 2024

	2024	2023
Income	£	£
MDC Precept	2,800	2,800
Total Income	2,800	2,800
Expenditure		
SALC affiliation	130.39	119.33
Zurich Insurance	224.00	224.00
EPVH donation	500.00	500.00
Internal audit	55.00	55.00
Domain name	-	28.78
Clerk's salary	1,000.00	1,000.00
EP PCC churchyard maintenance donation	500.00	500.00
Village hall hire	60.00	105.00
MDC Election charge	-	100.00
SALC Course	-	25.00
Sign painting	40.00	-
Website hosting	122.28	-
Total Expenses	<u>2,631.67</u>	<u>2,657.11</u>
Net expenditure in year	+168.33	+142.89
Cash Book brought forward	6,206.19	6063.30
Net expenditure in year	+168.33	+142.89
Cash Book carried forward	<u>6,374.52</u>	<u>6,206.19</u>