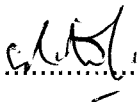


ROYDON PARISH COUNCIL
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

	2022	£	2021	£
INCOME				
Parish Precept & Supplement	5779		5779	
Licenses re Common	21		21	
Wayleaves	159		159	
C.I.L Payment			1128	
		5959		7087
EXPENDITURE				
Upkeep of Village Green	360		900	
Hire of Hall for Meetings	75		0	
Donations	1100		550	
Subscriptions	152		152	
Audit Fees	65		65	
Insurance	440		435	
Miscellaneous	35		35	
Clerks Expenses	1015		1011	
Bus Shelter	850		0	
Dog Bins	118		295	
Training	0		30	
		4210		3473
EXCESS OF INCOME OVER EXPENDITURE (DEFICIT)		£1,749		£3,614

BALANCE SHEET AS AT 31ST MARCH 2022

	2022	£	2021	£
ASSETS				
Cash at Bank	10416		8687	
Debtors	265		245	
LIABILITIES				
Creditors	0		0	
		£10,681		£8,932
RESERVES				
Balance brought forward	8932		5318	
Surplus/(Deficit) for Year	1749		3614	
		£10,681		£8,932

Responsible Finance Officer: 

Chairman: 