**Marske and New Forest Parish Council**

Income and Expenditure Account

Current Account

for the year ended 31 March 2022

|  |  |  |  |
| --- | --- | --- | --- |
| **Income** | **£** | **Expenditure** | **£** |
| Bank balances on 1 April 2021  Precept  Grants  VAT refund (2019/20)  Other, YLCA refund | 1,823.53  682.50  0.00  202.72  5.62  **2,714.37** | Staff costs  Clerk and Councillors Expenses  IT support & Website  Room hire  Grass cutting  Insurance  Subscriptions  VAT spent  Bank balance on 31 March 2022 | 880.29  425.89  120.00  100.00  0.00  224.00  55.00  30.00  879.19  **2,714.37** |