**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 2021PreceptGrants VAT refund (2019/20)Other, YLCA refund | 1,823.53682.500.00202.725.62**2,714.37** | Staff costsClerk and Councillors ExpensesIT support & WebsiteRoom hireGrass cutting InsuranceSubscriptionsVAT spentBank balance on 31 March 2022 | 880.29425.89120.00100.00 0.00224.0055.0030.00879.19**2,714.37** |