

Account Period: 1/2023 (01/04/22 to 30/04/22) 'YearToDate' is to 30/04/22

A/c.	Description	Period	YearToDate
<b>SALES</b>			
4000	UDC Precept	7,101.50	7,101.50
4015	Football Pitch Hire	195.00	195.00
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		7,296.50	7,296.50
<b>COST OF SALES</b>			
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		0.00	0.00
<b>EXPENSES</b>			
7100	Clerk's Salary	359.33	359.33
7105	Payroll Expenses	5.00	5.00
7110	PAYE/NI payments	89.60	89.60
7310	Electricity	215.18	215.18
7350	Grass & Tree Maintenance	220.00	220.00
7365	Football pitch expenses	280.50	280.50
7510	EALC/NALC Affiliation fee	228.48	228.48
7705	Stonebond purchases	510.00	510.00
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		1,908.09	1,908.09
<b>Profit/Loss:</b>			
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		5,388.41	5,388.41

\*\*\* end of Statement of Income report \*\*\*