Account Period: 1/2027 (01/04/26 to 30/04/26) 'YearToDate' is to 30/04/26

A/c.	Description	Period	YearToDate
SALES			
4000	UDC Precept	10,000.00	10,000.00
		10,000.00	10,000.00
COST OF SALES			
		0.00	0.00
EXPENSES			
7100	Clerk's Salary	446.04	446.04
7110	PAYE/NI payments	132.47	132.47
7310	Electricity	102.18	102.18
7350	Grass & Tree Maintenance	460.00	460.00
7510	EALC/NALC Affiliation fee	257.29	257.29
7920	Bank Charges	7.00	7.00
		1,404.98	1,404.98
Profit/Loss:		8,595.02	8,595.02

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