

# EASTON GREY PARISH MEETING

ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2023

## INCOME SUMMARY

Precept 2022 = £750 (13/05/2022)

Other Income = £110 (Coronation Tickets)

Bank Interest = £0 (Moved to Lloyds non-interest paying account)

## BANK RECONCILIATION

A. BALANCE AT 6 APRIL 2022 = 404

B. INTEREST CREDITED = £0

C. INCOME = £750 + £110 = £860

D. EXPENDITURE = £312 (Council signage and Web hosting)

E. BALANCE AS AT 05 APRIL 2023 = £952

*CURRENT BALANCE AT 20 June 2023 = £1617.03 (2023 precept received of £750 on 05/05/2023)*

Henry Jodrell

Chairman

Easton Grey Parish Meeting

20/06/2023