## Financial Report and Year End Accounts 2021-2022:

The Clerk reported that this year (2020-2021), the Receipts were Precept Income of  $\pounds$ 10000-00 which including the carry forward of  $\pounds$ 7524-72 from 2019-2020 and other income of  $\pounds$ 694-31 equalled  $\pounds$ 18219-03. With payments of  $\pounds$ 8443-12, this left a carry forward of  $\pounds$ 9775-91 to next year.

The Clerk reported that this year (2021-2022), the Receipts were Precept Income of  $\pounds$ 10000-00 which including the carry forward of  $\pounds$ 9775-91 from 2020-2021 and other income of  $\pounds$ 551-32 equalled  $\pounds$ 10551.32. With payments of  $\pounds$ 8363-83, this left a carry forward of  $\pounds$ 11963-40 to next year.

At the end of March 2022 the Community Account had £10896-59 in it and the Savings Account £1101-81 totalling £11998-40. However with £35 that cannot be accounted for from 2011, the reconciled amount in the Bank Account is £11963-40.