

Balance at 1st April 2023

Unity Trust Account £30,750.26

Total £30,750.26

Receipts In April

Total of Receipts in April £-00

Total Of Unity Trust account 1st April 2022 £30,750.26

Bacs paymnets and Direct debits Issued April 2022

Clerks salary Bacs £828.01

Clerks Pension Bacs £249.77

Viking for stationery Bacs £150.62

Gary bentley for parish maintenance Bacs £70.00

GLS for tap repair at old village hall site Bacs £108.00

HMRC for Tax and NI Bacs £32.99

Total £1,439.39

Unity Trust Account £29,310.87

Total of Balance of Both Accounts £29,310.87