

Income and Expenditure 1st April 2022 to 31st March 2023

Income	2022-23	(2021-22)
Advertising revenue	8808	9112
Membership subscriptions	2125	2509
Events (fete)	1602	317
Total income	12,536	11,987
Expenditure		
Printing of magazine	9119	7836
Rent of village hall	306	198
Insurance	181	223
Payment to TCVS, NORA	35	35
Purchase of notice board	-	408
Expenses related to events	900	183
Charity donations	-	835
Garden	128	-
Microphone/printing	129	-
Miscellaneous	78	129
Total expenditure	10,878	9849
Surplus for year	1658	2138

Balance carried forward from previous year	9180
Add Surplus for year	1658
Equals balance on Lloyds account at 31 st March 2023	10,838

Notes

1. The accounts are prepared on a cash basis, which means that income is counted only when the cash is received. The financial year runs from 1st April to 31st March but the year for membership subscriptions runs from 1st January.

2. The August Fete made a profit of 887 (1915 minus 1028)

3. Printing and distribution costs for the magazine have increased by 35% since autumn 2021. We have maintained our advertising prices unchanged.