

Income and Expenditure 1st April 2021 to 31st March 2022

Income	2021-22	(2020-21)
advertising revenue ^{note 3}	9112	5430
membership subscriptions	2509	1796
events	317	205
sponsorship	50	80
total income	11987	7511

Expenditure

printing of magazine	7836	5592
rent of village hall	198	10
insurance	223	218
payment to TCVS, NORA	35	35
purchase of notice board	408	-
expenses related to events	183	-
charity donations	835	700
miscellaneous	129	66
total expenditure	9849	6621
Surplus for year	2138	890

Balance carried forward from previous year	7042
add Surplus for year	2138
equals balance on Lloyds account at 31 st March 2022	9180

Notes

1. The accounts are prepared on a cash basis, which means that income is only counted 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. Activities in the previous financial year (and to some extent this financial year) were affected by lockdowns.
3. Only three editions of the quarterly magazine were published in 2020-21