

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 2022

		General Fund	Save Poundfield	Chicken Farm	Total at 31.12.22	Total at 31.12.21
Note		£	£	£	£	£
INCOMING RESOURCES						
	Subscriptions Annual	-	-	-	1,681	1,801
	Donations	-	-	-	1,761	1,650
	Gift Aid - Income Tax refund	-	-	-	903	1,054
	Deposit Account interest	-	-	-	327	264
	Christmas Cards	-	-	-	-	-
	Books and Souvenirs	-	-	-	-	-
	Other Events	-	-	-	-	-
	Total Incoming Resources	-	-	-	4,672	4,769
RESOURCES EXPENDED						
	Newsletters	-	-	-	2,071	1,703
	Promotion and Publicity	-	-	-	-	200
	Donations, Subscriptions and Gifts	-	-	-	102	45
	Planning	1	-	-	1,680	-
	Printing, Postage and Stationery	-	-	-	33	712
	Storage, Hall and Room Hire	-	-	-	422	218
	Public Liability Insurance	-	-	-	130	224
	Total Resources Expended	-	-	-	4,438	3,102
	Net Incoming Resources for the Year	-	-	-	234	1,667
	Resources brought forward as at 1 January 2022	55,241	1,327	37	56,605	53,574
	Fund Balances as at 31 December 2022	55,241	1,327	37	56,839	55,241