

| Income | 2021-2022 | 2022-2023 | Difference |
|---------------|------------------|------------------|-------------------|
| | 735.00 | 632.00 | 14% |

| Expenditure | 2021-2022 | 2022-2023 | Difference |
|--------------------------|------------------|------------------|-------------------|
| | 100.00 | 410.00 | 310% |
| | £ 4,223.00 | £ 4,952.58 | 17% |
| | 500.00 | 930.00 | 86% |
| Balances carried forward | £ 19,165.00 | £ 19,117.00 | 0% |

Explanation

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| Less invoices to claim VAT for |
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Explanation

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| CILCA qualification for new clerk |
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| Handover with both clerks being paid |
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| work carried over from 2021-22 |
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| Monies received for roof repairs but work not yet commenced |
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