

Rothley and Hollinghil P.C. Annual Accounts

1st April 2021 to 31st March 2022

	£
Balance brought forward from 31/3/21	843.84

Income

Parish Precept	1598.00
Community Action Northumberland	6600.00
Community Foundation	<u>6000.00</u>
	15041.84

Expenditure

	£
Clerks expenses printer etc	194.97
Audit fee	0.00
Insurance	196.00
Cluster membership	20.91
BT	12588.00
Burial	1078.00
NALC membership web site	<u>152.06</u>
	14229.94

Carried forward to the 1/4/2021	811.90
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