

ARPC

Receipts and Expenditure account year ended 31 March 2022

	2021	2022
Receipts		
Precept	2,720.00	2,775.00 box 2 ✓
Verge contract	1204.44	1204.44 /
Allotment rent	50.00	45.00 /
VAT refund	315.63	309.39 /
Defibrillator grants	1,000.00	0
	<u>2,570.07</u>	<u>1,558.83</u> box 3 ✓
	5,290.07	4,333.83
Expenditure		
Clerk	1,627.20	2029.60 box 4 ✓
Office Expenses	194.15	208.37
Administration	525.91	467.82
Grants	100.00	0
Verge cutting	1,280.00	1,340.00 ✓
Other maintenance	175.50	1,260.00 /
Defibrillator	1,366.00	0
Allotments	49.23	223.47 ✓
VAT paid	<u>317.74</u>	<u>547.68</u> / <u>4,047.34</u> box 5 ✓
	<u>4,008.53</u>	
	5,635.73	6,076.94
surplus	- 345.66	- 1,743.11

<i>Membership</i>	146.84
<i>Insurance</i>	222.38
<i>Audit</i>	41.60
<i>Data Protection</i>	35.00
<i>Hall hire</i>	22.00
	467.82