

Towednack Parish Council
Summary of income and expenditure and trial balance

Balances as at 1/4/22

General account	1898.32
Cemetery account	5433.93
Deposit account	3616.38
Total	10948.63 A

Balances as at 31/3/23

General account	693.67
Cemetery account	5326.93
Deposit account	6689.48
Total	12710.08 C

Total income	16884.34
Total expenditure	15122.89
Excess income	1761.65 B

A+B=C