

# Alresford and Itchen Valley

## INCOME AND EXPENDITURE ACCOUNT 2023

**Balance brought forward**      1st Jan 2023    £1012.34

### Income(£)

Fund raising	0.00
Social Events	0.00
Other	0.00
<u>Donations</u>	980.00
<b>Total</b>	<b>980.00</b>

### Expenditure(£)

Printing (contributions to WLD for printing, surveys, Christmas cards etc)	660.00
Campaigning costs (Stamps)	108.00
<u>Other</u>	0.00
<b>Total</b>	<b>945.68</b>

**Surplus/Deficit**      31st Dec 2023      +

**£34.32**

**£34.32 + £1012.34 = £1046.66**

Carried forward

**£1046.66**

Receipts	
	Donations
January	65.00
February	65.00
March	165.00
April	65.00
May	65.00
June	65.00
July	165.00
August	65.00

September	65.00
October	65.00
November	65.00
December	165.00
<b>Total</b>	<b>980.00</b>