BISLEY COMMUNITY COMPOSTING SCH					
INCOME AND EXPENDITURE ACCOUNT FOR YEAR 1 JULY 2022 TO 30 JUNE 2023					
INCOME	£				
Subscriptions + Donations	6647.00				
CAPB donation (shed)	1000.00				
Recycling Credits, GCC	7231.80				
recycling credits, GCC	7231.00				
Compost	420.80				
TOTAL	15299.60				
	102000				
EXPENDITURE	0404.50				
Manual labour	8134.58				
Supplies					
Fuel, locks, keys	349.90				
Capital expenditure	512.14				
Repairs	5329.09				
Administration					
Stationery, post	11.65				
Insurance	566.87				
Web site; membership file	172.00				
Companies House	41.00				
Community education & promotion	0.00				
Miscellaneous	387.2				
TOTAL	15504.43				
OPERATING COSTS SURPLUS/DEFICIT FOR YE	-204.83				

