

LANGTON MATRAVERS CLT ACCOUNTS – YEAR ENDING MAY 31ST 2022

INCOME

Total Income	£	2
--------------	---	---

EXPENDITURE

Hire of Village Hall	£	11
Website Maintenance and Fees	£	101
Stationery and printing	£	28
National CLT Network Subscription	£	[150 delayed to 22/23]
Total Expenditure	£	140

LLOYDS ACCOUNT – BALANCE SHEET

Opening balance June 1 st 2021	£	548
Income	£	2
Expenditure	£	140
Closing balance May 31 st 2022	£	410