

LANGTON MATRAVERS CLT ACCOUNTS – YEAR ENDING MAY 31ST 2023

INCOME

Community Housing Grant	£	5,560
New member	£	1
Total Income	£	5,561

EXPENDITURE

Hire of Village Hall	£	45
Website Maintenance and Fees	£	137
Stationery and printing	£	0
National CLT Network Subscription	£	325
Report on site entrance/accessibility	£	1,954
Report on Title	£	1,966
Total Expenditure	£	4,427

LLOYDS ACCOUNT – BALANCE SHEET

Opening balance June 1 st 2022	£	410
Income	£	5,561
Expenditure	£	4,427
Closing balance May 31 st 2023	£	1,542

CLT Membership *117*