

# Financial Summary

## New Bradwell Parish Council For the month ended 30 April 2022 Cash Basis

APR 2022

### Cost of Sales

Community Budget	412.50
CRA	30.55
DHA	223.80
Events	22.00
Grants	1,000.00
Office	154.00
Wages	3,872.08
<b>Total Cost of Sales</b>	<b>5,714.93</b>

**Gross Profit** (5,714.93)

### Administrative Costs

Bank Fees	20.00
General Expenses	524.54
IT Software and Consumables	33.90
Light, Power, Heating	145.39
Repairs & Maintenance	2,425.00
Subscriptions	32.40
Telephone & Internet	26.75
<b>Total Administrative Costs</b>	<b>3,207.98</b>

**Operating Profit** (8,922.91)

### Other Income

Precept	41,000.00
<b>Total Other Income</b>	<b>41,000.00</b>

**Profit on Ordinary Activities Before Taxation** 32,077.09

**Profit after Taxation** 32,077.09