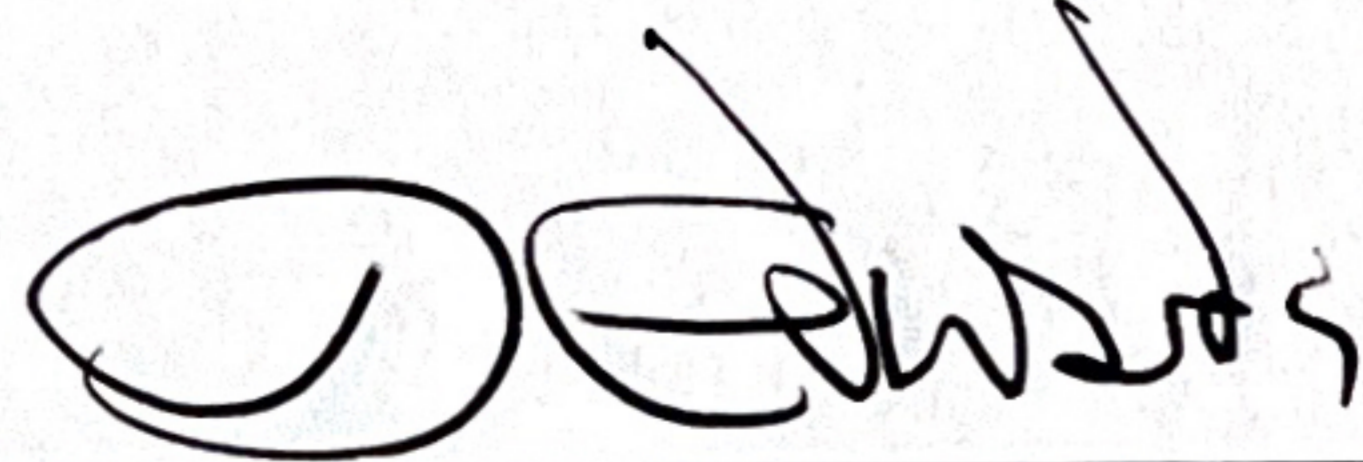




## Income & Expenditure Summary for Financial Year 2021/22

		<b>TOTALS</b>
<b>Balance Brought Forward from 30th April 2021</b>		<b>£ 47,593.47</b>
<b>Income</b>		
Membership Fees	£ 60,000.00	
Donations & Grants	£ -	
		<b>£ 60,000.00</b>
<b>Expenditure</b>		
Staff Salary inc. PAYE, NI & Pension	£ 45,241.52	
Staff Travel & General Expenses	£ 329.76	
Meeting Overheads	£ 854.96	
IT Support, Licensing & Webhosting	£ 143.88	
Professional Fees	£ 1,066.20	
Subscriptions/Memberships	£ 61.88	
Donations	£ -	
Miscellaneous	£ 95.00	
		<b>£ 47,793.20</b>
<b>Balance Carried Forward to 1st May 2022</b>		<b><u>£ 59,800.27</u></b>

I confirm that the summary as presented was approved by the membership at the BRRB AGM of 20th July 2022

  
Chair's Signature

20 07 2022  
Date