

Yaxham Parish Charity Charity Number 285177
Accounts For the Year Ending 31st March 2022

Receipts & Payments

Receipts			
Date	Detail	£	
28/05/2021	COIF Charity Investment Credit	£	2,626.74
31/08/2021	COIF Charity Investment Credit	£	2,626.74
30/11/2021	COIF Charity Investment Credit	£	2,690.47
26/02/2022	COIF Charity Investment Credit	£	2,692.46
31/12/2021	Interest received	£	0.01
31/03/2022	Total Receipts	£	10,636.42
Expenditure			
Date	Detail	£	
10/05/2021	Clerking Services	£	260.00
10/05/2021	Grant to Yaxham Parish Council - Play Area	£	17,000.00
27/10/2021	W Hinks - Audit fee	£	100.00
27/10/2021	Clerking Services	£	260.00
29/03/2022	Grant to YVAA for Queen's Jubilee	£	500.00
31/03/2022	Total Expenditure	£	18,120.00
Net Income/(Expenditure)		-£	7,483.58