

**Bure Navigation Conservation Trust (BNCT)**  
**Income and Expenditure Account 2022**

<b>Income</b>	<b>£</b>	<b>£</b>	<b>Expenditure</b>	<b>£</b>	<b>£</b>
Bank Balance 1st January 2022		3,997.25	Web Site (Wix)	93.60	
Petty Cash		5.45	Web Site Reg 1-2-3	28.78	
Membership	232.50		Companies House 1 Year	13.00	
Donations	<u>56.50</u>	289.00	Burgh Reading Room Hire	50.00	
			Travel Cost Refund	<u>13.50</u>	198.88
<b>Bank</b>	<b>289.00</b>		<b>Bank</b>	<b>198.88</b>	
			Bank Balance 31st December 2022		4,087.37
<b>Total</b>		<b><u>4,291.70</u></b>	Petty Cash		<u>5.45</u>
					<b><u>4,291.70</u></b>