

OFCA	Annual Accounts 2022- 2023		
Expenses	TOTAL	Income	TOTAL
Activities	10365.46	Grants	16600.00
Xmas Party	1768.96	Paypal	0.01
Panto	3130.00	Just Giving	722.34
Sports	4839.66	Easy Fundraising	
Expenses	668.45	One Lottery	201.98
Advertising	483.45	Fundraising	1020.95
Gifts	2219.14	Lloyds Bank	4290.74
Insurance	620.47	Other	686.77
Meetings	203.06	Raffle Xmas	2135.84
Fundraising	1193.13	Refund- SR	168.99
Fixtures	3518.73		
Other - SR	1126.93		
Bank charges	1.40		
HMRC			
Total	30220.84	Total	25827.62
	Closing Balance	4577.66	