

# INSPIRATIONALGEMS

## Accounts for Year Ending 31st December 2022

	2021	2022
<b>RECEIPTS</b>		
Donations		
		Donations
		Ellisons
		Other
		150.00
		20.00
Others		
Fund raising Event		512.81
TOTAL		682.81
<b>EXPENSES</b>		
Craft Workshop Days		
May		
November		125.00
Website	129.44	Website
Insurance	112.00	Insurance
Charity Checkout Online		100.66
Sick Children's Trust		112.00
Lottery Tickets		
Lottery Licence		
	241.44	337.66
(Decrease) / Increase in Funds	-241.44	345.15
<b>BALANCES AS AT 31st December 2022</b>		
Co-Op Bank	2884.93	Funds at 1st Jan 2022
		2539.78
		Excess of Income
		345.15
	2884.93	2884.93

NOTE: The accounts for "Ispirational Gems" have for the above financial year been kept by the cash accounting method to comply with the Charities Act 1993(for Charities with with annual income less than £100000)

K Behagg ( Treasurer)