

Calon Year end 22/23

Expenditure		Income	
Speakers	643.68	Giving	
Calon Studio	469.74	April	335
Furniture	3248.72	May	270
Pro fees AR	3936	June	364.5
Pro fees TR	1540.3	July	358
Office supplies	255.99	Aug	235
Subscriptions	115.59	Sept	255
Licenses	50.6		1817.5
Catering	290.73		
Cleaning	1430	Rental	2985
Sundry	21.02		
	12002.37	TOTAL INCOME	4,802.50
Total Income	4,802.50		
Expenditure	12,002.37		
	-7199.87		

Calon Studio, Pro AR, Furniture Funded by grant in last years accounts 7654.46

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