



CREST FARM EQUINE CONNECTIONS
ACCOUNTS 1/1 – 31/12/2021

INCOME AND EXPENDITURE A/C

	£	£
Income		
Grants	22,200	
Donations	433	
Course fees received	<u>850</u>	23,483
Expenditure		
Facilitator fees	5,120	
Equipment	963	
Insurance	628	
Governance	<u>53</u>	<u>6,764</u>
Surplus		<u>16,719</u>
Balances		
Opening balance 1/1/2021		0
Closing balance 31/12/2021		
Cash at bank		<u>16,719</u>

Signed

Date 08.02.22

Chair J. Boyer
J. BOYER

Date 8/2/22

Treasurer

JC McCullough
JC McCullough