

CREST FARM EQUINE CONNECTIONS
ACCOUNTS 2022

	2022	2021
Opening balance	16,719	-
Income		
Grants	11,500	22,200
Incoming fees	685	433
Donations	14	850
	<u>12,199</u>	<u>23,483</u>

Expenditure		
Facilitator, venue and pony hire	14,385	5,120
IT and equipment	2,041	963
Governance	649	681
Marketing	483	
	<u>17,558</u>	<u>6,764</u>

Surplus/deficit for year (5,359) 16,719

Balance 11,360 16,719

BALANCES	
Opening balance 1/1/2022	16,719
Closing balance 31/12/2022	(5,359)
Cash at bank	11,360

Signed TC Bager

Chair

Date 12/6/23

Signed CMC

Treasurer

Date 12/6/23