

Callington Youth Project Group

Financial Activities

13 September, 2022 - 31 December, 2023

	TOTAL
Income	
Donations and legacies	5,014.37
Grants	5,000.00
Sales of Product Income	20.00
Total Income	£10,034.37
TOTAL	£10,034.37
Expenditures	
Insurances	903.78
Mini Bus Tax	57.81
Mobile Phone	81.00
Other Professional Services	1,175.00
Repair and maintenance of Mini Bus	343.54
Total Expenditures	£2,561.13
NET OPERATING INCOME	£7,473.24
NET INCOME/(EXPENDITURE)	£7,473.24