

KILLINCHY ACTIVITY GROUP INCOME / EXPENDITURE TO YEAR END 30th April 2023

EXPENDITURE :

Grants and Donations	£	1,162.93
Ukraine Fund Raiser 2022	£	3,292.50
Hall Hire	£	885.00
Presentation nights	£	80.83
Insurance	£	970.00
Equipment	£	236.56
Crafts & Activities	£	742.26
Postage & Stationary	£	346.82
Registration Packs	£	480.00
Training & Practice expeditions	£	1,778.98
Qualifying Expeditions	£	4,655.66
Projects	£	1,091.79
Surplus	£	6,036.23

£ 21,759.56

INCOME :

Balance in Bank 1st May 2022	£	1,160.34
Grants & Donations	£	2,420.00
Ukraine Fund Raiser 2022	£	3,292.00
Registration Packs	£	3,149.00
Membership Fees	£	11,581.50
Projects	£	144.40
Interest	£	12.32

£ 21,759.56

CPG