

Pride Glasgow SGO
Income and Expenditure Account
Year Ended 31 March 2022

Balance Sheet
As at 31 March 2022

Income
Expenditure
Variance

1586.3
1335.26
251.04

Income (2020/21)
Balance brought forward 19/20

Apr-21	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21
1586.30	-	-	-	-	-	-	-	-	-	-	-
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1586.30
1586.30

Expenditure
Pride Life Grant
Subscription (IT)
Subscription (IT)
Subscription (IT)

Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22
1000.00	-	-	-	-	-	-	-	-	-	-	-
91.79	-	-	-	-	-	-	-	-	-	-	-
58.67	-	-	-	-	-	-	-	-	-	-	-
82.80	-	-	-	-	-	-	-	-	-	-	-
8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50
1241.76	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50

1000.00
91.79
58.67
82.80
102.00
1335.26

30/6/22