

Oliver Plunkett ABC

Charity No. 101354

April 2022 – March 2023

INCOME		EXPENSES	
C/F 2021-2022	£224.00		
Show (May 22)	£1,566.00	Club Insurance	£887.71
April Dues	£286.00	Affiliation Fees	£500.00
May Dues	£215.00	Gas	£1,144.82
June Dues	£10.00	Electric	£306.00
July / August 2022	£0.00	Water	£770.82
September Dues	£295.00	Dublin Trip	£275.00
September Affiliation Fees	£250.00	Repairs to scales	£76.00
October Dues	£430.00	Club Gear	£88.00
October Show	£400.00	Gift	£250.00
November Dues	£160.00	Programmes for show	£100.00
November Ulster County	£500.00	Accessories	£44.00
December Dues	£120.00	Show – Misc	£986.00
January Dues	£240.00	Entrance Fees	£120.00
January 2023 – Donation	£200.00	Printer	£20.00
February Dues	£385.00	Club Gear	£144.00
March Dues	£360.00	Entrance Fees	£75.00
March – County Antrim Board	£500.00	Entrance Fees	£90.00
TOTAL	£6,141.00	TOTAL	£5877.35

Balance 2021-2022 **£224.00**

Total Income 2022-2023 **£5,917.00 = £6141.00**

Expenses 2022- 2023 **£5,877.35**

Balance **£263.65**