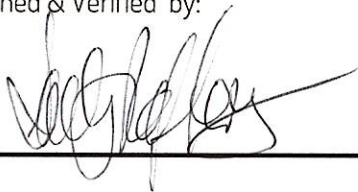


**CORRAN COMMUNITY ASSOCIATION (Charity No: NIC101892)****INCOME & EXPENDITURE STATEMENT FOR YEAR ENDING 31 MARCH 2023**

<b>INCOME</b>	<b>YE Mar2023</b>	<b>YE Mar2022</b>
income from activities	£1,932	£1,380
grant-space & place	£0	£0
grant-other	£0	£0
interest received	£0	£0
refund	£0	£0
Misc	£0	£0
<b>Total Income</b>	<b>£1,932</b>	<b>£1,380</b>
<b>EXPENDITURE</b>		
hospitality	£0	£0
elect/ water	£224	£180
band	£0	£0
insurance	£795	£723
oil	£382	£363
tel/ internet	£82	£164
bank interest/ fees	£198	£233
activities costs	£0	£0
print/ marketing	£27	£108
legal/prof	£0	£0
repairs/ maintenance	£0	£0
Misc	£0	£0
other	£57	£63
<b>Total Expenditure</b>	<b>£1,765</b>	<b>£1,834</b>
<b>NET SURPLUS/DEFICIT</b>	<b>£167</b>	<b>-£454</b>
Examined & Verified by:		
		
<hr/>		
<b>SALLY RAFFERTY</b> <i>SR BOOKKEEPING &amp; ACCOUNTS</i>		