

FRIENDS OF COLUMBANUS BALANCE SHEET 2022

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|-----------------------|---|----------|
| Balance at Bank | £ | 2,895.38 |
| Grants | £ | 5,500.00 |
| Membership | £ | 675.00 |
| Catering | £ | 70.15 |
| Concerts Ticket sales | £ | 305.00 |
| Calaigraphy | £ | 40.00 |
| Artists | £ | 192.00 |
| Sustainable Journeys | £ | 36.00 |
| | £ | 9,713.53 |

EXPENSES

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|----------------|---|----------|
| Insurance | £ | 302.36 |
| Printing/Zoom | £ | 1,718.00 |
| Catering | £ | 201.75 |
| Artists | £ | 1,275.25 |
| Hall Hire | £ | 290.00 |
| Equipment Hire | £ | 200.00 |
| Transport | £ | 155.00 |
| | £ | 4,142.36 |

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| INCOME | £9,713.53 |
| EXPENSES | £4,142.36 |
| BALANCE AT BANK | £5,571.17 |