

Ballydugan Patchwork and Cra't Group

Annual Accounts 1st September 2022 – 31st August 2023

INCOME		EXPENDITURE	
Opening balance	3497-27	Bank charges	44-91
Weekly dues	1701-	Hall insurance	657-32
Open Day	266-	Rent	750-
Grant ABC	611-48	Gift	20
Grants ABC	1400	Tutor Sylvia	50
		Weekly Hospitality	85-55
		Transport outirgs	500
		Open Day	115
		Coronation Party	518
		Closing Balance	£4734-97

£7475-75

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Independent Examiner:

John Stearns

Date:

22/11/2023