

Item	Cost	Income		Amounts
Reported at the AGM				Funds at 31st March 2022 = £4,447.19
Hire of 'signer' refund from HQ	£135.00	£135.00		
Refreshments funded by BBR	£421.85			
Entrance fees for Tri-Vets since AGM		£570.00	See note 1	
Costs for Tri-Vets	£778.00			
Collections for the Air Ambulance		£298.00		
Interest from bank		£4.42		
First Aid Training		£210.00	See note 2	
Cost of First Aid Training	£651.00			
Jersey orders		£224.00	See note 3	
General exes	£154.96			
Totals	£2,140.81	£1,441.42		Funds at 6th August 2022 = £3,747.80

- Note 1 Total income for Tri-Vets was £1290 (43 payments of £30)
Cost of £778 does not include cost of hire of the village hall (waiting for invoice).
A further £55 approx., costs incurred and shown in General exes.
- Note 2 Income for the training was from 10 members at £10 each, plus 2 non members at £55 each
- Note 3 The income is for 8 jersey sales at £28 each. One further jersey is now sold, waiting for payment