

**Dart Valley U3A**  
**Income and Expenditure**  
**YEAR ENDING 31ST MARCH 2023**

**GROUPS FUND**

INCOME	2022/2023	2021/2022
Singing	15.00	118.00
Mah Jong	450.00	422.00
Archery	119.01	200.00
Music	0.00	220.00
Bridge	800.00	0.00
iPad Grads	112.00	0.00
Writers	59.00	0.00
Scrabble	383.00	0.00
<b>Totals</b>	<b>1938.01</b>	<b>960.00</b>

**EXPENDITURE**

Singing	48.00	68.00
Mah Jong	114.00	361.00
Archery	187.77	100.00
Music	110.00	160.00
Bridge	1193.75	55.00
iPads.	32.00	0.00
Social	104.17	64.32
Loan Fund	59.00	11.00
Sustainability	0.00	350.00
Writers	16.00	22.00
Scrabble	360.00	0.00
<b>Totals</b>	<b>2224.69</b>	<b>1191.32</b>

**Statement off Finances as at 31st March, 2023**

Balance at bank.....£2206.84  
Signed.....Chairman, Howard O’Keeffe  
Signed.....Treasurer, Lizzie Helyer  
Date.....