

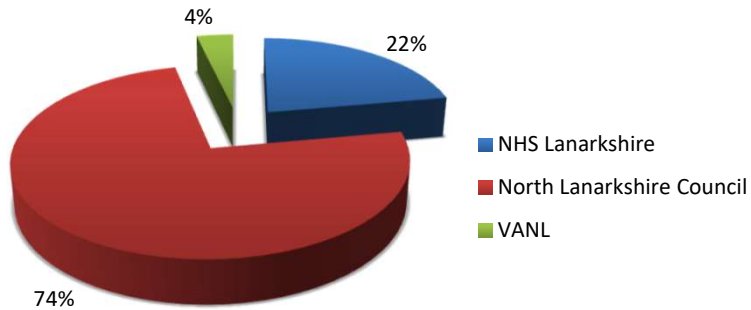
**Voice of Experience Forum
Income & Expenditure
For The Year Ended 31 March 2023**

	2023	2022
Income		
Grants & Donations	67,686	95,951
Interest	30	16
Other Income	3,297	3,687
	<u>71,013</u>	<u>99,654</u>
Expenditure		
Charitable Activities	81,467	88,184
PforC transfer	8,375	
	<u>89,842</u>	<u>88,184</u>
Net Income/-Expenditure	<u>-£18,829</u>	<u>£11,470</u>

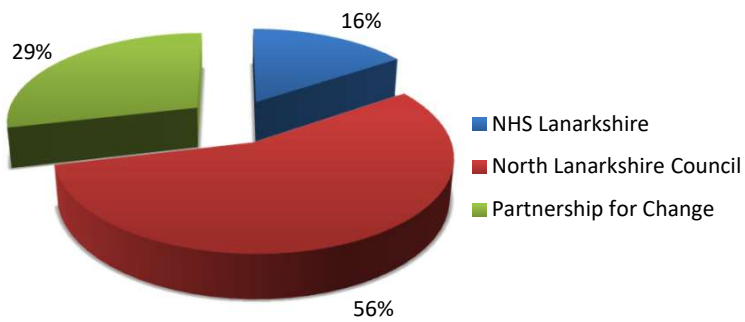
**Balance Sheet
As At 31 March 2023**

	31 Mar 23	31 Mar 22
Fixed Assets		
Tangible Assets	<u>2,017</u>	<u>3,301</u>
Current Assets		
Debtors & Prepayments	1,970	4,670
Bank	96,857	126,918
	<u>98,827</u>	<u>131,588</u>
Current Liabilities		
Accruals & Deferred Income	<u>(2,280)</u>	<u>(17,496)</u>
Net Assets	<u>£98,564</u>	<u>£117,393</u>
Funds		
Unrestricted Funds	98,564	93,731
Restricted Funds	-	23,662
	<u>£98,564</u>	<u>£117,393</u>

Income Sources - 2023



Income Sources - 2022



Income & Expenditure - 2018 to 2023

