

**Friends of Grasslands Public Fund Accounts y.e. 31 December 2022**  
**Income & Expenditure**

	<b>2022</b>	<b>2021</b>
<b>Income</b>		
Donations FSP	-	5,775
TSR Top Hut	2,224	1,003
Hall Cemetery	-	1,500
Suspense A/c TSR Rates	-	152
Other	15,986	
<b>Total Income</b>	<b>18,210</b>	<b>8,430</b>
<b>Less Expenses</b>		
Supported Projects	1,500	6,492
TSR - Top hut rates	304	152
Hall Cemetery	-	-
Advocacy contractor	7,425	-
Other grants	608	-
<b>Total Expenses</b>	<b>9,837</b>	<b>6,644</b>
<b>Net Income/(Expenses)</b>	<b>8,373</b>	<b>1,786</b>

**Friends of Grasslands Public Fund Accounts y.e. 31 December 2022**  
**Balance Sheet**

	<b>2022</b>	<b>2021</b>
<b>Assets</b>		
Public Fund Bank Account	12,361	3,988
<b>Total Assets</b>	<b>12,361</b>	<b>3,988</b>
<b>Liabilities</b>		
Top Hut TSR	2,224	902
Hall Cemetery	1,500	1,500
TSR Rates paid by GA	-	152
Balance funds carried forward	8,637	1,434
<b>Total Liabilities</b>	<b>12,361</b>	<b>3,988</b>