

Subcategory	01/09/2020 -31/08/2021	01/09/2021 -31/08/2022	Difference
Income Categories			
Book sales		9.00	9.00
Events income			
cash		1,111.00	1,111.00
Total Events income		1,111.00	1,111.00
Other Income			
sale of asset	15.00		-15.00
Total Other Income	15.00		-15.00
Total Income Categories	15.00	1,120.00	1,105.00
Expense Categories			
Computer			
Online/Internet Service	41.17		-41.17
Total Computer	41.17		-41.17
Events Expense			
Hall rental		300.00	300.00
Total Events Expense		300.00	300.00
Insurance			
BALH	75.00	75.00	0.00
Total Insurance	75.00	75.00	0.00
Leisure & Entertainment			
Dining out/Take Away		330.00	330.00
Total Leisure & Entertainment		330.00	330.00
Printing & Stationery		99.86	99.86
Speakers expenses			
Bank transfer	150.00	229.36	79.36
Cash payment		380.00	380.00
Total Speakers expenses	150.00	609.36	459.36
Sundries			
Computer	49.99		-49.99
Tally counter		9.00	9.00
Total Sundries	49.99	9.00	-40.99
Total Expense Categories	316.16	1,423.22	1,107.06
Grand Total	-301.16	-303.22	-2.06