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**Date as Postmark**

END OF YEAR ACCOUNTS FOR BLUE SEAS PROTECTION CHARITABLE INCORPORATED  
 ORGANISATION-PETTY CASH

as at  
 30/06/23

Prepared by  
 SUSAN BETTS (SECRETARY/BOOKKEEPER)

<b>OPENING BALANCE 01 JUL21:</b>	<b>£ 289.89</b>	
RECEIVED		PAID OUT
Donations	1384.95	
Reimbursement	285.88	
TOTAL IN	1670.83	
Postage		25.43
Stationery/ink		79.85
Companies House		13.00
Misc Boat expenses/equip (excluding annual mooring fees)		251.98
eBay		41.12
Website Plugins		211.70
Business Meetings/working party coffees/ expenses		51.36
paypal/facebook advertising		247.01
Printing		15.00
IWC -events license		52.40
Co op		53.93
EQUIPMENT:		
Underwater ROV		674.05
Sharklab trailer -paint		27.95
-deliver to IOW		100.54
-misc maintenance		39.11
TOTAL OUT		1884.43
<b>CLOSING BALANCE</b>	<b>£ 76.29</b>	

**SIGNED  
 CAPT. G OATES (CHAIR)**



SUSTAINABLE DEVELOPMENT GOALS  
17 GOALS TO TRANSFORM OUR WORLD



GLOBAL ISLAND PARTNERSHIP



Sea-Changers  
Giving back to the sea.  
Big ideas, big impact and small costs. Welcome to the sea.

MEMBER  
IWChamber



British Psychological Society

