

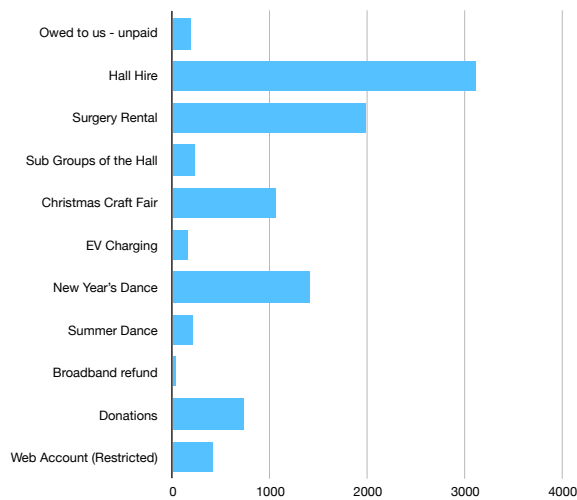
Income 2024

	2024
Owed to us - unpaid	170
Hall Hire	3104
Surgery Rental	1971
Sub Groups of the Hall	220
Christmas Craft Fair	1063
EV Charging	146
New Year's Dance	1412
Summer Dance	210
Broadband refund	38
Donations	737
Web Account (Restricted)	400

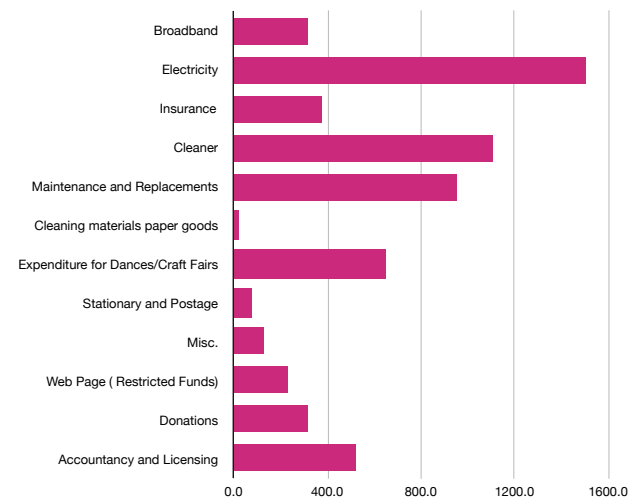
Expenditure 2024

	2024
Broadband	319.0
Electricity	1508.00
Insurance	378.00
Cleaner	1110.0
Maintenance and Replacements	948.00
Cleaning materials paper goods	29.00
Expenditure for Dances/Craft Fairs	648.00
Stationary and Postage	75.00
Misc.	130
Web Page (Restricted Funds)	228
Donations	319
Accountancy and Licensing	522

Income 2023

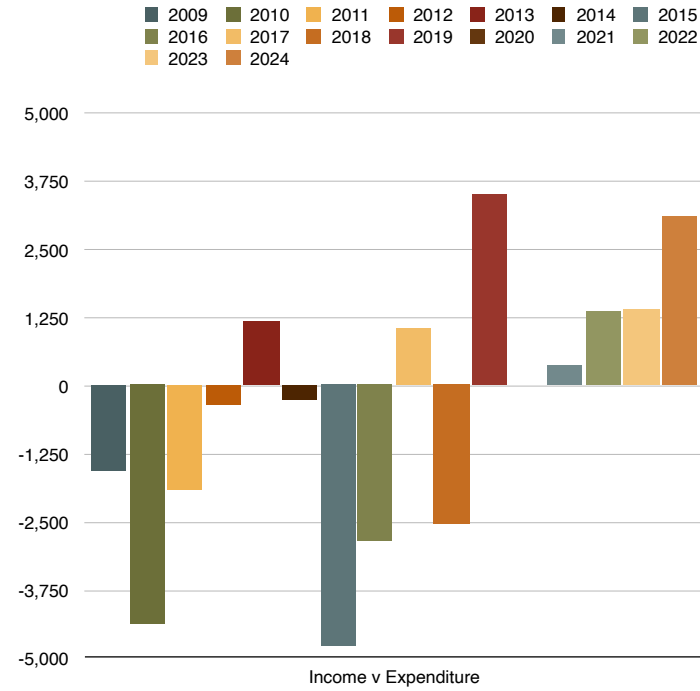


Expenditure 2023



Year	Income v Expenditure
2008	£2673.00
2009	-£1556
2010	-£4389
2011	-£1911.00
2012	-£323.00
2013	£1187.00
2014	-£260.00
2015	-£4790.00
2016	-£2838.44
2017	£1059.78
2018	-£2550.05
2019	£3518.08
2020	£0.00
2021	£376.41
2022	£1352.56
2023	£1393.36
2024	£3086.20

Year on year Bank Balances



Year End Bank Balance	
Year	Amount
2010	£16252.00
2011	£14047.00
2012	£16192.00
2013	£18907.00
2014	£18231.00
2015	£13392.00
2016	£11450.00
2017	£17290.00
2018	£14709.00
2019	£18294.00
2020	£0.00
2021	
2022	£29404.15
2023	£29028.61
2024	£32480.06

