



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
VALE OF LUNE YOUNG FARMERS CLUB

On accounts for the year
ended

31 August 2024

Charity no
(if any)

1070317

Set out on pages

3 - 15

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2024**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

05/08/2025

Name:

KATHRYN ANN PARKER

Relevant professional
qualification(s) or body
(if any):

Address:

21 MAIN STREET HORNBY
LANCASTER
LA2 8JR

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Vale Of Lune Young Farmers Club

No (if any)
1070317

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/09/2023

To

Period end date
31/08/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Sponsorship	1,875	-	-	1,875	3,464
Coach Seats & Tickets	898	-	-	898	413
Fairs & Galas	1,000	-	-	1,000	1,459
Dinner Dance Tickets	2,822	-	-	2,822	3,206
Christmas Meal	1,266	-	-	1,266	1,258
Club Clothing	4,389	-	-	4,389	4,929
Muck Haul	3,091	-	-	3,091	3,105
Fundraising	3,805	-	-	3,805	4,445
Christmas Tree Collection	291	-	-	291	800
Welly Ball Tickets & Drink Sales	20,104	-	-	20,104	24,046
Membership Fees	6,643	-	-	6,643	7,613
Oktoberfest	2,202	-	-	2,202	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,386	-	-	48,386	54,738
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,386	-	-	48,386	54,738
A3 Payments					
Coach/Tickets/Program	964	-	-	964	2,225
County Fees	7,268	-	-	7,268	10,184
Secretary Costs	60	-	-	60	-
Room Hire	630	-	-	630	694
Club Clothing	3,291	-	-	3,291	4,929
Competition Costs	-	-	-	-	54
Fundraising Costs	5,747	-	-	5,747	6,754
Charity	2,899	-	-	2,899	2,605
Muck Haul	519	-	-	519	125
Welly Ball Costs	14,941	-	-	14,941	13,683
Misc Costs	1,638	-	-	1,638	1,023
Dinner Dance Costs	3,281	-	-	3,281	2,862
Bonfire Costs	-	-	-	-	448
Oktoberfest Costs	3,853	-	-	3,853	-
	-	-	-	-	-
Sub total	45,092	-	-	45,092	45,586
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,092	-	-	45,092	45,586
Net of receipts/(payments)	3,294	-	-	3,294	9,151
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,294	-	-	3,294	9,151

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Current Bank Account	36,106	-	-
Reserve Bank Account 1	1,543	-	-
Reserve Bank Account 2	442	-	-
Total cash funds	38,091	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

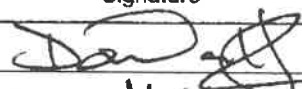
B4 Assets retained for the charity's own use

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SWALLING	5/8/2025
S.W. Middleton	S.W. MIDDLETON	5/8/2025

Vale O'Lune Young Farmers Club

For the year ended 31 August 2024

Current A/C balance as at 31/08/2024	£ 43,374.71	
Less unpresented cheques	£ (7,268.49)	Lancashire YFC membership fees
	<u>£ 36,106.22</u>	

Income	£ 48,386.19
Expenses	£ (45,091.78)
	<u>£ 3,294.41</u>

Opening balance	£ 32,811.81
Closing balance	

Movement	<u>£ (32,811.81)</u>
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	31/08/2024	31/08/2023
Current Account	£ 36,106.22	£ 32,811.81
Reserve 1	£ 1,542.89	£ 1,521.51
Reserve 2	£ 441.75	£ 435.33
	<u>£ 38,090.86</u>	<u>£ 34,768.65</u>

Movement	£ 3,322.21
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Profit/(Loss)	£ 3,294.41
Interest Received	£ 27.80

Overall Profit/(Loss)	<u>£ 3,322.21</u>
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Date	Details	Total	Cleared	Sponsorship	Coach + Tickets	Other	Dinner Dance	Xmas Meal	Meetings	Club Shirts	Muck Hall	Xmas Tree C. Fundraising	Octoberfest	Welly Ball	Membership
05/09/2023	Ella Seddon Westmorland Show ticket accidentally paid club instead of Charlotte Thom	£12.00			£12.00										
05/09/2023	Charlotte Bug Westmorland Show ticket accidentally paid club instead of Charlotte Thom	£12.00			£12.00										
11/07/2023	Square Card Machine Receipt from Dnyo Day	£24.55										£24.55			
03/10/2023	Square - Dinner Dance Ballra takings	£83.47					£83.47								
03/10/2023	Square - Octoberfest takings	£14.74													
09/10/2023	Charlotte Bug Westmorland Show ticket accidentally paid club instead of Charlotte Thom	£985.71											£14.74		
09/10/2023	Charlotte Bug Westmorland Show ticket accidentally paid club instead of Charlotte Thom	£985.71											£985.71		
11/10/2023	Membership - George Batty	£70.00													£70.00
11/10/2023	Membership - Oliver Richardson	£70.00													£70.00
11/10/2023	Membership - Oliver Whicker	£70.00													£70.00
16/10/2023	Membership - Isaac Armer	£60.00													£60.00
16/10/2023	Membership - Billy Norris	£70.00													£70.00
16/10/2023	Membership - Beth Mason	£70.00													£70.00
16/10/2023	Membership - Sam Bargh £70 & Charlotte Bargh £70	£140.00													£140.00
17/10/2023	Membership - Richard Pickett	£70.00													£70.00
19/10/2023	Membership - Ruby Harvard	£70.00													£70.00
19/10/2023	Membership - Ella Seddon	£70.00													£70.00
19/10/2023	Membership - Dan Simons	£60.00													£60.00
19/10/2023	Membership - William Parker	£70.00													£70.00
19/10/2023	Membership - David Addison	£70.00													£70.00
19/10/2023	Membership - Ryan Ludlam	£70.00													£70.00
20/10/2023	Membership - George Batty	£60.00													£60.00
20/10/2023	Membership - Sofian Nydall	£70.00													£70.00
20/10/2023	Membership - George Roberts	£70.00													£70.00
20/10/2023	Membership - George Carvey	£70.00													£70.00
23/10/2023	Membership - Daley Riley	£70.00													£70.00
23/10/2023	Membership - Jack Mason	£70.00													£70.00
23/10/2023	Membership - Billy Atkinson	£70.00													£70.00
23/10/2023	Membership - Madley Birch £70 & Ben Birch £35	£105.00													£105.00
24/10/2023	Square Membership - Charlotte Thompson £60, Ethan Telford £60 & Adam Brown £70	£186.67													£186.67
24/10/2023	Square Membership - Robinson £70 & Robinson £70	£140.00													£140.00
30/10/2023	Membership - Ellen Bargh	£70.00													£70.00
30/10/2023	Membership - Freya Morley £70 & Tom Morphet £70	£140.00													£140.00
30/10/2023	Square - Big Breakfast Takings	£70.00													£70.00
30/10/2023	Square - Big Breakfast Takings	£224.97										£224.97			£224.97
31/10/2023	Membership - Will Taylor £60 & Eleanor Hughes £70	£127.77													£127.77
20/11/2023	Membership - John Eshwick	£60.00													£60.00
20/11/2023	Membership - James Suckles £35 & Rachel Suddes £50	£85.00													£85.00
20/11/2023	Membership - Holly Stevens	£70.00													£70.00
20/11/2023	Membership - Adam Barker	£70.00													£70.00
20/11/2023	Milura Parlour Clothing Sponsorship	£175.00		£175.00											
20/11/2023	Membership - Tom Otton	£60.00													£60.00
21/11/2023	Christmas Meal - Holly Stevens	£18.00													£18.00
21/11/2023	Christmas Meal - Tom Otton	£18.00													£18.00
21/11/2023	Christmas Meal - Ethan Telford	£18.00													£18.00
21/11/2023	Christmas Meal - Will Parker	£18.00													£18.00
21/11/2023	Christmas Meal - Billy Addison	£18.00													£18.00
21/11/2023	Christmas Meal - Adam Nelson	£70.00													£70.00
21/11/2023	Christmas Meal - Louise Brown	£18.00													£18.00
21/11/2023	Christmas Meal - Josh Edry £70 & Lucy Kirby £70	£140.00													£140.00
21/11/2023	Christmas Meal - John & Lucy Kirby	£35.00													£35.00
21/11/2023	Christmas Meal - Thomas Probert	£18.00													£18.00
21/11/2023	Christmas Meal - George Batty	£18.00													£18.00
21/11/2023	Christmas Meal - Richard Pickett	£18.00													£18.00
21/11/2023	Christmas Meal - Madley & Ben Birch	£35.00													£35.00
21/11/2023	Christmas Meal - Daisy Riley	£18.00													£18.00
21/11/2023	Christmas Meal - Charlotte & Sam Bargh	£36.00													£36.00
24/11/2023	Christmas Meal - Beth Mason	£18.00													£18.00
24/11/2023	Christmas Meal - Kathryn Parker	£18.00													£18.00
27/11/2023	Membership - Tom Barnes	£70.00													£70.00
27/11/2023	Christmas Meal - Isaac Armer	£18.00													£18.00
27/11/2023	Membership - Olffe & Tilly Gajdick	£140.00													£140.00
28/11/2023	Isaac Middleton £70 Membership & £18 Christmas Meal	£88.00													£88.00
28/11/2023	Christmas Meal - John Fenwick	£18.00													£18.00
28/11/2023	Christmas Meal - John Fenwick	£18.00													£18.00
28/11/2023	Christmas Meal - Emily Wrennall	£70.00													£70.00
28/11/2023	Square £70 Rob Whitt £40 Membership, £18 each Rob Whitt, Charlotte Thom & Ivor Coates	£175.00													£175.00
28/11/2023	Membership - Hoffer Collis	£60.00													£60.00
28/11/2023	Christmas Meal - Ryan Ludlam	£18.00													£18.00
29/11/2023	Membership - Harry Ward	£70.00													£70.00
29/11/2023	Membership - Elise Wrennall	£70.00													£70.00
29/11/2023	Combitwires Clothing Sponsorship	£175.00													£175.00
29/11/2023	Membership - Millie & Scarlett Deakin	£140.00													£140.00
29/11/2023	Membership - Emily Wrennall	£70.00													£70.00
29/11/2023	Christmas Meal - James Bargh	£18.00													£18.00
30/11/2023	Christmas Meal - Will Walker	£18.00													£18.00
30/11/2023	Membership - Lucy Stanley	£70.00													£70.00
01/12/2023	Membership - Daniel Hutchinson	£70.00													£70.00

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Date	Details	Total	Cleared	Sponsorship	Cash + Tickets	Other	Dinner Dance	Xmas Meal	Meetings	Club Shirts	Muck Hall	Xmas Tree & Fundraising	Octoberfest	Welly Ball	Membership
05/09/2023	Ella Seddon - Wexmoor and Snow ticket accidentally paid club instead of Charlotte Thom	£12.00													
05/09/2023	Charlotte Burg Wexmoor and Snow ticket accidentally paid club instead of Charlotte Thom	£12.00			£12.00										
11/09/2023	Square Card Machine Receipts from Dyna Day	£24.55			£12.00								£74.55		
02/10/2023	Square - Dinner Dance Raffle takings	£83.47					£83.47								
09/10/2023	Square - Octoberfest takings	£34.74													
09/10/2023	Square - Octoberfest takings	£965.71											£14.74 £965.71 £138.00		
11/10/2023	Membership - George Batty	£70.00													£70.00
11/10/2023	Membership - Oliver Richardson	£70.00													£70.00
11/10/2023	Membership - Oliver Whitaker	£70.00													£70.00
16/10/2023	Membership - Billy Morris	£70.00													£70.00
16/10/2023	Membership - Beth Mason	£70.00													£70.00
16/10/2023	Membership - Sam Burgh £70 & Charlotte Burgh £70	£140.00													£70.00
17/10/2023	Membership - Richard Pickett	£70.00													£70.00
19/10/2023	Membership - Ruby Harvord	£70.00													£70.00
19/10/2023	Membership - Ella Seddon	£70.00													£70.00
19/10/2023	Membership - Dan Sireon	£60.00													£60.00
19/10/2023	Membership - William Parker	£70.00													£70.00
19/10/2023	Membership - Dylan Adkinson	£70.00													£70.00
19/10/2023	Membership - Ryan Ludlam	£70.00													£70.00
19/10/2023	Membership - Rocky Lawson	£60.00													£60.00
20/10/2023	Membership - John Pridett	£70.00													£70.00
20/10/2023	Membership - John Pridett	£70.00													£70.00
20/10/2023	Membership - George Carey	£70.00													£70.00
23/10/2023	Membership - Daisy Riley	£70.00													£70.00
23/10/2023	Membership - Jack Mason	£70.00													£70.00
23/10/2023	Membership - Billy Adkinson	£70.00													£70.00
23/10/2023	Membership - Maddy Birch £70 & Ben Birch £35	£105.00													£70.00
24/10/2023	Square Membership - Charlotte Thompson £60, Ethan Telford £60 & Adam Brown £70	£186.67													£70.00
24/10/2023	Membership - L. Ishlinton £70 & N. Robinson £70	£140.00													£70.00
30/10/2023	Membership - Ellen Burgh	£70.00													£70.00
30/10/2023	Membership - Freya Morhet £70 & Tom Morphett £70	£140.00													£70.00
30/10/2023	Membership - Chloe Burgh £70	£70.00													£70.00
30/10/2023	Square - Big Breakfast Takings	£234.97										£724.97			
31/10/2023	Membership - Will Taylor £60 & Eleanor Hughes £70	£127.72													£127.72
20/11/2023	Membership - John Fehwick	£60.00													£60.00
20/11/2023	Membership - James Sudnes £35 & Rachel Suddes £50	£85.00													£85.00
20/11/2023	Membership - Holly Stevens	£70.00													£70.00
20/11/2023	Membership - Adam Barker	£70.00													£70.00
20/11/2023	Willing Parlor Clothing Sponsorship	£175.00		£175.00											
20/11/2023	Membership - Tom Oston	£60.00													£60.00
21/11/2023	Christmas Meal - Holly Stevens	£18.00						£18.00							
21/11/2023	Christmas Meal - Tom Oston	£18.00						£18.00							
21/11/2023	Christmas Meal - Ethan Telford	£18.00						£18.00							
21/11/2023	Christmas Meal - Will Parker	£18.00						£18.00							
21/11/2023	Christmas Meal - Bill Adkinson	£18.00						£18.00							
21/11/2023	Christmas Meal - Sam Nelson	£70.00						£18.00							
21/11/2023	Christmas Meal - Adam Brown	£140.00						£18.00							
22/11/2023	Membership - Josh Kirby £70 & Lucy Kelly £70	£140.00													£140.00
22/11/2023	Christmas Meal - Josh & Lucy Kelly	£36.00						£36.00							
22/11/2023	Tekebono Octoberfest Ticket Sales	£1,163.86										£1,163.86			
22/11/2023	Tekebono Dinner Dance Ticket Sales	£2,738.51					£2,738.51								
22/11/2023	Christmas Meal - George Batty	£18.00						£18.00							
22/11/2023	Christmas Meal - Richard Pickett	£18.00						£18.00							
22/11/2023	Christmas Meal - Maddy & Ben Birch	£36.00						£36.00							
22/11/2023	Christmas Meal - Daisy Riley	£18.00						£18.00							
23/11/2023	Christmas Meal - Chorote & Sam Burgh	£36.00						£36.00							
24/11/2023	Christmas Meal - Beth Mason	£18.00						£18.00							
24/11/2023	Christmas Meal - William Parker	£18.00						£18.00							
27/11/2023	Christmas Meal - George Batty	£70.00						£18.00							£70.00
27/11/2023	Christmas Meal - Sam Nelson	£140.00						£18.00							
27/11/2023	Membership - Ollie & Lily Canilick	£140.00						£18.00							
28/11/2023	Isaac Middleton £70 Membership & £18 Christmas Meal	£88.00						£18.00							£140.00
28/11/2023	Christmas Meal - John Fehwick	£18.00						£18.00							£70.00
28/11/2023	Conor Keeler £70 Membership & £18 Christmas Meal	£88.00						£18.00							
28/11/2023	Membership - Ruby Cheahire	£70.00						£53.02							£70.00
28/11/2023	Square £70 Rob Whit Membership, £18 seth Rob Whit, Charlotte Thom & Liv Coates	£121.81						£18.00							
28/11/2023	Membership - Har'ey Collis	£60.00						£18.00							£60.00
28/11/2023	Christmas Meal - Ryan Ludlam	£70.00						£18.00							£70.00
29/11/2023	Membership - Ems Wrennall	£70.00						£18.00							£70.00
29/11/2023	Membership - Ems Wrennall	£70.00						£18.00							£70.00
29/11/2023	Membership - Millie & Scander Deakin	£175.00		£175.00											
29/11/2023	Membership - Emily Wrennall	£70.00						£18.00							£70.00
29/11/2023	Christmas Meal - James Burgh	£18.00						£18.00							
30/11/2023	Christmas Meal - Will Waller	£18.00						£18.00							
30/11/2023	Membership - Lucy Stavoley	£70.00						£18.00							£70.00
01/12/2023	Membership - Daniel Hutchinson	£70.00													£70.00

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Date	Details	Invoice Ref	Circle Number	Total	Cleared	Cost/Tick/Program	County Fee's	Floors	Sec Costs	Room Hire	Club Shirts	Comp Costs	Fund Raising	Charity	Muck Haul	Welly Ball	Misc	Dinner Dance	Octoberfest	B&Q	
02/06/2023	K&RC missed invoice from p/vr event		1643	£129.60																	
10/09/2023	Dyno day costs, cheese hamper for Cradles & Jay Charlotte Thompson		1648	£336.66									£180.06	Dyno day costs			£131.80	Thamoyd cheese hamper for Cradles	£129.60		
10/09/2023	Northwest blood blazers balance (inited £4,035.71, but the £1,641 went		1649	£2,394.71															£130.00		
25/09/2023	Purchase trophy in memory of bat towers		1650	£120.00															£251.00		
25/09/2023	Carrs Jewellers - Metal Trays for Dinner Dance Awards		1651	£752.00																	
01/10/2023	Dinner Dance Expenses (£211.10 for table flowers, £78.97 Dave for cl		1652	£117.97															£117.97		
01/10/2023	Octoberfest Donagh Band Balances		1653	£1,500.00															£1,500.00		
02/10/2023	Room Hire £93.75, Alison Thompson Food £1,776 & Dinner Dance bar £		1654	£1,934.95						£93.75									£2,101.20		
08/10/2023	Dinner Dances (£50 cash for drycleaning table cloths, £60 John Fishwick f		1655	£600.00		£32.23													£488.73		
08/10/2023	Priest Hutton Village Hall - Octoberfest Room Hire		1656	£300.00															£300.00		
11/10/2023	1/2 bar, legs & stein hire for Octoberfest		1657	£516.00															£516.00		
11/10/2023	Octoberfest & Big Breakfast Costs (£41.55 John for compah band snack		1658	£516.00															£516.00		
30/10/2023	Morecambe Football Club Brim Dinner Dance 25/09/2025 decessit		1659	£450.00															£450.00		
30/10/2023	Lancashire Marquet Hire - Welly Ball 2024 Deposit		1660	£200.00															£200.00		
30/10/2023	Compah Band Deposit for 2024 Octoberfest		1662	£500.00																	
18/11/2023	Bentham News - Xmas tree collection advert		1663	£54.00																	
18/11/2023	Aughton Room Hire		1664	£105.00						£105.00											
27/11/2023	Aughton Village Hall 1/2 Big Breakfast Profit		1665	£511.86									£511.86								
11/12/2023	660 Office 365 for Liv & £52.50 Aughton Room Hire		1666	£112.50					£60.00		£52.50										
11/12/2023	Muscular Dystrophy UK		1667	£5,000.00									£5,000.00								
15/01/2024	£82.80 Muck Haul Advert & £10 refund Pippa Scott Xmas tree Collection		1668	£92.80											£82.80			£1,256.50			
19/12/2023	£26.25 room hire & £10 Xmas tree collection leaflets		1670	£36.25							£26.25				£10.00			£10.00			
26/01/2024	1st half Matt Edmondson Invoice		1671	£1,800.00																	
04/02/2024	2nd half Matt Edmondson Invoice		1672	£1,800.00																	
16/02/2024	Travellers Coach for County Ball		1675	£780.00																	
05/03/2024	£1,290.99 Willow Embroidery Club Clothing & £23.45 meeting supplies		1676	£1,314.84		£780.00					£3,290.99										
05/04/2024	Welly Ball marquee balance		1677	£2,440.00		£23.45															
07/02/2024	£168.75 room hire & £23.43 Will Walker meeting supplies		1678	£192.18		£23.43					£168.75										
10/02/2024	Aughton Village Hall - various alcohol purchased for club use		1679	£185.18														£185.18			
15/02/2024	Charlotte Thompson - 40 x boxing fees for Lancashire YFC County Ball		1680	£80.00		£80.00															
15/02/2024	£85 muckhaul leaflets & £54.58 bookers tractor run expenses		1681	£139.58																	
28/02/2024	Aughton Room Hire		1682	£131.25							£131.25										
15/03/2024	LYFC Membership fees		1684	£7,268.49			£7,268.49														
06/04/2024	£390 Clarke Gifts for Muck Haul, £35 Rebecca Clarke Muck Haul food, £		1685	£406.05																	
07/05/2024	Aughton Room Hire		1685	£52.50						£52.50											
22/05/2024			1686	£700.48														£1,382.40			
14/06/2024			1687	£5,903.62														£700.48			
08/07/2024			1688	£552.60														£5,903.62			
09/07/2024			1688	£161.56														£552.60			
Totals				£45,091.78		£963.51	£7,268.49	£0.00	£60.00	£630.00	£3,290.39	£0.00	£5,747.30	£2,899.45	£518.85	£14,940.66	£1,638.48	£3,280.77	£3,853.28	£0.00	£45,091.78