

ANLABY WILLERBY AND KIRK ELLA U3A

England & Wales · Charity number 1150988

Details

Other names AWAKE

Status Registered

Legal form Other

Registered 2013-02-27

Register [View on the Charity Commission register](#)

Contact

Address 26 Thornwick Avenue
Willerby
Hull
HU10 6LP

Phone 01482659773

Email awakeu3a@hotmail.com

Website <https://awake.u3asite.uk>

Activities

Objects: THE ADVANCEMENT OF EDUCATION AND, IN PARTICULAR, THE EDUCATION OF OLDER PEOPLE AND THOSE WHO ARE RETIRED FROM FULL TIME WORK BY ALL MEANS, INCLUDING ASSOCIATED ACTIVITIES CONDUCIVE TO LEARNING AND PERSONAL DEVELOPMENT IN THE AREA OF BENEFIT.

Activities: To advance the education of the public and in particular the education of older people no longer in full time gainful employment in Anlaby, Willerby & Kirk Ella and its surrounding locality. The provision of facilities for leisure time and recreational activities with the object of improving the conditions of life for the above persons in the interests of their social welfare.

Classification

- **How:** Provides Human Resources
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Recreation
- **Who:** Elderly/old People

Geography

- **Area of benefit:** ANLABY, WILLERBY AND KIRK ELLA AND ITS SURROUNDING LOCALITY
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,541	£37,959	-	-
2024-03-31	£34,841	£32,972	-	-
2023-03-31	£31,515	£31,532	-	-
2022-03-31	£13,656	£15,125	-	-
2021-03-31	£8,984	£7,366	-	-

Trustees

Name	Role	Appointed
Suzanne McPhee	Chair	2024-10-16
Angela Marie Dixon		2024-06-21
Christine Barbara Watson		2013-02-22
Christine Toffolo		2025-06-18
FRANCIS VAUGHAN DAVIES		2013-02-22
Gwynneth Carmichael		2022-06-15
Judith Rogerson		2025-06-18
Lynn Quantrill		2023-06-21
Mark Beaumont		2024-06-21
Mel Woods		2025-06-18
Steven Clark		2019-08-13
Susan Dyson		2021-09-14

ANLABY WILLERBY AND KIRK ELLA U3A

England & Wales - Charity number 1150988

Accounts

ANLABY WILLERBY AND KIRK ELLA U3A

ACCOUNTS

31 March 2025



**78 Hambling Drive
Molescroft
HU17 9GD**

ANLABY WILLERBY AND KIRK ELLA U3A

ACCOUNTS

31 March 2025

CERTIFICATE OF APPROVAL

I hereby approve the accounts set out on pages 2 to 5 and confirm that I have made available all relevant records and information for their preparation.

Lynn Quantrill (Treasurer)

Date : 10 June 2025

INDEPENDENT EXAMINER'S CERTIFICATE

These accounts have been prepared from the books, vouchers, and information supplied by this client, and are in accordance therewith.

***Lambert Clerical
78 Hambling Drive
Molescroft
HU17 9GD***

Date : 10 June 2025

ANLABY WILLERBY AND KIRK ELLA

INCOME AND EXPENDITURE ACCOUNT

for the year to 31 March 2025

	Note	2025		2024	
		£	£	£	£
MEMBERSHIP INCOME					
Subscriptions			7,155.00		7,587.29
OTHER INCOME					
Sale of publications					
Gift Aid	3	1,329.08		580.64	
Room hire from interest groups		12,272.00		13,238.09	
Stately Home trip fees		14,830.00		13,090.00	
Group support costs recovered		2,940.00		345.85	
Donations		15.00		-	
			<u>31,386.08</u>		<u>27,254.58</u>
GROSS INCOME			<u>38,541.08</u>		<u>34,841.87</u>
LESS EXPENDITURE					
Room hire - Main		747.50		871.20	
Room hire - Interest groups		13,369.00		12,101.09	
Speakers		327.00		415.00	
Stately Home trip		14,830.00		13,090.00	
Group support costs		3,176.32		473.35	
Postage		177.66		135.49	
Printing and stationery		1,372.53		535.80	
Computer expenses		79.99		162.69	
Equipment written off and scrapped		-		504.06	
Refreshments		392.02		281.88	
Newsletter				817.40	
TAT capitation		1,788.00		1,776.00	
Third Age Matters		1,064.00		1,062.00	
Competition prizes		-		120.00	
Beacon licence fee		485.00		477.00	
Accounts honorarium		150.00		150.00	
TOTAL EXPENDITURE			<u>37,959.02</u>		<u>32,972.96</u>
NET SURPLUS			<u>582.06</u>		<u>1,868.91</u>

The notes referred to above form part of the accounts

ANLABY WILLERBY AND KIRK ELLA

BALANCE SHEET

as at

31 March 2025

	Note	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	1		4,185.60		4,185.60
CURRENT ASSETS					
Bank current account	5	12,697.83		9,324.85	
Bank current account No 2		2,000.00		2,000.00	
Accrued income - Gift Aid		1,329.08		-	
		<u>16,026.91</u>		<u>11,324.85</u>	
CURRENT LIABILITIES					
Accruals			150.00		150.00
Deferred income			4,170.00		50.00
Funds held for interest groups	4		-		-
			<u>4,320.00</u>		<u>200.00</u>
NET CURRENT ASSETS			11,706.91		11,124.85
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,892.51</u>		<u>15,310.45</u>
REPRESENTED BY :					
Surplus account	2		15,892.51		15,310.45
			<u>15,892.51</u>		<u>15,310.45</u>

The notes referred to above form part of the accounts

ANLABY WILLERBY AND KIRK ELLA
U3A NOTES TO THE ACCOUNTS
for the year to 31 March 2025

1 TANGIBLE FIXED ASSETS

	Total
Cost	
At 1 April 2024	4,185.60
Additions	-
Scrapped	-
At 31 March 2025	4,185.60

2 SURPLUS ACCOUNT

	2025 £	2024 £
Balance brought forward	15,310.45	13,441.54
Net surplus / (deficit)	582.06	1,868.91
	15,892.51	15,310.45

3 GIFT AID

		2025 £	2024 £
On membership fees -	Current year	1,329.08	580.64
		1,329.08	580.64

4 FUNDS HELD FOR INTEREST GROUPS

No funds are currently held on behalf of any group.

ANLABY WILLERBY AND KIRK ELLA
U3A NOTES TO THE ACCOUNTS
for the year to 31 March 2025

5 INTEREST GROUP FUNDS

Some Interest Groups held funds at the year end which do not form part of AWAKE U3A accounting records. These were :

	2025	2024
	£	£
Art for everyone	56.00	1.66
Book group	41.00	42.00
Bridge group	30.00	82.00
Circus skills	13.56	13.64
Crafts	62.92	70.07
Darts, Doms and Cards	2.84	11.84
Flex & Stretch	126.89	131.89
Games group	235.41	197.38
Guitar	40.00	94.50
Local history	272.06	203.44
Quiz group	101.31	81.92
Singing for fun	119.02	90.77
Stately homes	76.43	143.43
Table tennis	29.00	24.00
Tai chi	117.08	219.18
Ukulele - Barely Awake	164.50	153.50
Ukulele - Sunshine	705.26	34.25
Strummers		
	2,193.28	1,595.47

ANLABY WILLERBY AND KIRK ELLA U3A

FIXED ASSET REGISTER

for the year to 31 March 2025

	Cost	Historic		1/4/24 B/f	Addition	Scrapped	31/3/25 C/f
		Grant Aid	Scrapped				
2012 Digital projector	603.16			0.00			0.00
Celexon tripod screen	89.98		-	0.00			0.00
Laptop computer	354.82			0.00			0.00
Microsoft Office Home & Student 2010 software	85.10			0.00			0.00
Electrical extension leads	30.97			0.00			0.00
Wireless laser projector	21.40			0.00			0.00
Logitech speakers	59.99			0.00			0.00
	<u>1,245.42</u>	(1,245.42)					
2013 Laptop computer	332.96			0.00			0.00
Mike	169.02			0.00			0.00
Screen	95.65			0.00			0.00
Portable hard drive	58.99			0.00			0.00
	<u>656.62</u>	(656.62)					
2014 Asus laptop + case	358.00	(21.96)	(89.98)	246.06			246.06
DVD player	74.97			0.00			0.00
Display scrteens	133.20			133.20			133.20
	<u>566.17</u>						
2015 Samsung hard drive	71.00			71.00			71.00
2016 2* Asus notebooks	621.25			621.25			621.25
	364.00			364.00			364.00
Table-tennis table	50.00			50.00			50.00
Display panels	249.60			0.00			0.00
Tripod screen	39.50			39.50			39.50
Badges of office	99.49			0.00			0.00
	<u>1,423.84</u>						
2017 Roll-up banner	114.00			114.00			114.00
Size 1 bowls	40.00			0.00			0.00
Size 2 bowls	40.00			0.00			0.00
Microphone stand	15.99			15.99			15.99
	<u>209.99</u>						
2018 Microphone equipment	344.00			344.00			344.00
Storage boxes	25.99			25.99			25.99
	<u>369.99</u>						
2019 Epson projector - Loc Hist	299.00			299.00			299.00
2020 Epson projector	320.62			320.62			320.62
2021 HP laptop	249.00			249.00			249.00
2023 2 Laptops	863.00			863.00			863.00
2024 HP Smart Tank printer	169.99			169.99			169.99
HP 15 Pen laptop	259.00			259.00			259.00
	<u>428.99</u>						
	<u>6,703.64</u>	(1,924.00)	(89.98)	4,185.60	-	-	4,185.60

ANLABY WILLERBY AND KIRK ELLA U3A

England & Wales - Charity number 1150988

Accounts

ANLABY WILLERBY AND KIRK ELLA U3A

ACCOUNTS

31 March 2024



**78 Hambling Drive
Molescroft
HU17 9GD**

ANLABY WILLERBY AND KIRK ELLA U3A

ACCOUNTS

31 March 2024

CERTIFICATE OF APPROVAL

I hereby approve the accounts set out on pages 2 to 5 and confirm that I have made available all relevant records and information for their preparation.

Lynn Quantrill (Treasurer)

.....
Date : 29 May 2024

INDEPENDENT EXAMINER'S CERTIFICATE

These accounts have been prepared from the books, vouchers, and information supplied by this client, and are in accordance therewith.

***Lambert Clerical
78 Hambling Drive
Molescroft
HU17 9GD***

Date : 29 May 2024

ANLABY WILLERBY AND KIRK ELLA U3A

INCOME AND EXPENDITURE ACCOUNT

for the year to 31 March 2024

	<i>Note</i>	2024		2023	
		£	£	£	£
MEMBERSHIP INCOME					
Subscriptions			7,587.29		5,579.50
OTHER INCOME					
Sale of publications					
Gift Aid	3	580.64		922.32	
Room hire from interest groups		13,238.09		12,496.22	
Stately Home trip fees		13,090.00		11,850.00	
Group support costs recovered		345.85		487.59	
Donations		-		180.00	
			<u>27,254.58</u>		<u>25,936.13</u>
GROSS INCOME			<u>34,841.87</u>		<u>31,515.63</u>
LESS EXPENDITURE					
Room hire - Main		871.20		904.91	
Room hire - Interest groups		12,101.09		12,630.64	
Speakers		415.00		415.00	
Stately Home trip		13,090.00		11,900.00	
Group support costs		473.35		287.49	
Postage		135.49		151.97	
Printing and stationery		535.80		190.06	
Computer expenses		162.69		12.98	
Equipment written off and scrapped		504.06		-	
Refreshments		281.88		82.35	
Newsletter		817.40		1,159.35	
TAT capitation		1,776.00		1,808.00	
Third Age Matters		1,062.00		1,123.83	
Competition prizes		120.00		-	
Administration costs		-		248.14	
Beacon licence fee		477.00		468.00	
Accounts honorarium		150.00		150.00	
TOTAL EXPENDITURE			<u>32,972.96</u>		<u>31,532.72</u>
NET SURPLUS / (DEFICIT)			<u>1,868.91</u>		<u>(17.09)</u>

The notes referred to above form part of the accounts

ANLABY WILLERBY AND KIRK ELLA U3A

BALANCE SHEET

as at

31 March 2024

	<i>Note</i>	2024		2023	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	1		4,185.60		4,260.67
CURRENT ASSETS					
Bank current account	5	9,324.85		8,594.37	
Bank current account No 2		2,000.00		1,950.00	
		<u>11,324.85</u>		<u>10,544.37</u>	
CURRENT LIABILITIES					
Accruals		150.00		150.00	
Deferred income		50.00		1,213.50	
Funds held for interest groups	4	-		-	
		<u>200.00</u>		<u>1,363.50</u>	
NET CURRENT ASSETS			11,124.85		9,180.87
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,310.45</u>		<u>13,441.54</u>
REPRESENTED BY :					
Surplus account	2		15,310.45		13,441.54
			<u>15,310.45</u>		<u>13,441.54</u>

The notes referred to above form part of the accounts

ANLABY WILLERBY AND KIRK ELLA U3A
NOTES TO THE ACCOUNTS
for the year to 31 March 2024

1 TANGIBLE FIXED ASSETS

	Total
Cost	
At 1 April 2023	4,260.67
Additions	428.99
Scrapped	(504.06)
At 31 March 2024	4,185.60
 Additions comprise	
HP Smart Tank printer	169.99
HP 15 Pen laptop	259.00
	428.99

2 SURPLUS ACCOUNT

	2024	2023
	£	£
Balance brought forward	13,441.54	13,458.63
Net surplus / (deficit)	1,868.91	(17.09)
	15,310.45	13,441.54

3 GIFT AID

	2024	2023
	£	£
On membership fees - Current year	580.64	922.32
	580.64	922.32

4 FUNDS HELD FOR INTEREST GROUPS

No funds are currently held on behalf of any group.

ANLABY WILLERBY AND KIRK ELLA U3A
NOTES TO THE ACCOUNTS
for the year to 31 March 2024

5 INTEREST GROUP FUNDS

Some Interest Groups held funds at the year end which do not form part of AWAKE U3A accounting records. These were :

	2024	2023
	£	£
Art for everyone	1.66	96.11
Book group	42.00	62.00
Bridge group	82.00	98.00
Circus skills	13.64	6.00
Crafts	70.07	26.45
Dancing	-	56.50
Darts, Doms and Cards	11.84	26.84
Flex & Stretch	131.89	165.26
Games group	197.38	86.33
Guitar	94.50	17.00
Local history	203.44	185.80
Play reading (2)	-	5.00
Quiz group	81.92	109.88
Singing for fun	90.77	102.77
Social events	-	118.00
Stately homes	143.43	108.43
Table tennis	24.00	40.28
Tai chi	219.18	145.68
Ukulele - Barely Awake	153.50	128.10
Ukulele - Sunshine Strummers	34.25	633.00
	1,595.47	1,450.29

ANLABY WILLERBY AND KIRK ELLA U3A

FIXED ASSET REGISTER

for the year to 31 March 2024

	Cost	Historic		1/4/23 B/f	Addition	Scrapped	31/3/24 C/f
		Grant Aid	Scrapped				
2012 Digital projector	603.16			0.00			0.00
Celexon tripod screen	89.98		-	0.00			0.00
Laptop computer	354.82			0.00			0.00
Microsoft Office Home & Student 2010 software	85.10			0.00			0.00
Electrical extension leads	30.97			0.00			0.00
Wireless laser projector	21.40			0.00			0.00
Logitech speakers	59.99			0.00			0.00
	<u>1,245.42</u>	(1,245.42)					
2013 Laptop computer	332.96			0.00			0.00
Mike	169.02			0.00			0.00
Screen	95.65			0.00			0.00
Portable hard drive	58.99			0.00			0.00
	<u>656.62</u>	(656.62)					
2014 Asus laptop + case	358.00	(21.96)	(89.98)	246.06			246.06
DVD player	74.97			74.97	(74.97)		0.00
Display scrteens	133.20			133.20			133.20
	<u>566.17</u>						
2015 Samsung hard drive	71.00			71.00			71.00
2016 2* Asus notebooks	621.25			621.25			621.25
	364.00			364.00			364.00
Table-tennis table	50.00			50.00			50.00
Display panels	249.60			249.60	(249.60)		0.00
Tripod screen	39.50			39.50			39.50
Badges of office	99.49			99.49	(99.49)		0.00
	<u>1,423.84</u>						
2017 Roll-up banner	114.00			114.00			114.00
Size 1 bowls	40.00			40.00	(40.00)		0.00
Size 2 bowls	40.00			40.00	(40.00)		0.00
Microphone stand	15.99			15.99			15.99
	<u>209.99</u>						
2018 Microphone equipment	344.00			344.00			344.00
Storage boxes	25.99			25.99			25.99
	<u>369.99</u>						
2019 Epson projector - Loc Hist	299.00			299.00			299.00
2020 Epson projector	320.62			320.62			320.62
2021 HP laptop	249.00			249.00			249.00
2023 2 Laptops	863.00			863.00			863.00
2024 HP Smart Tank printer					169.99		169.99
HP 15 Pen laptop					259.00		259.00
	<u>6,274.65</u>	(1,924.00)	(89.98)	4,260.67	428.99	(504.06)	4,185.60

ANLABY WILLERBY AND KIRK ELLA U3A

England & Wales - Charity number 1150988

Accounts

ANLABY WILLERBY AND KIRK ELLA U3A

ACCOUNTS

31 March 2023



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ANLABY WILLERBY AND KIRK ELLA U3A

ACCOUNTS

31 March 2023

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Denise Roberts (Treasurer)

.....
Date : 13 June 2023

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**Lambert Clerical
78 Hambling Drive
Molescroft
HU17 9GD**

Date : 13 June 2023

ANLABY WILLERBY AND KIRK ELLA U3A

INCOME AND EXPENDITURE ACCOUNT

for the year to 31 March 2023

	Note	2023		2022	
		£	£	£	£
MEMBERSHIP INCOME					
Subscriptions			5,579.50		4,438.50
OTHER INCOME					
Sale of publications				-	
Gift Aid	3	922.32		725.16	
Bank interest			-	-	
Room hire from interest groups		12,496.22		8,427.55	
Stately Home trip fees		11,850.00		-	
Group support costs recovered		487.59		49.04	
Grants - Third Age Trust			-	-	
Donations		180.00		16.00	
			25,936.13		9,217.75
GROSS INCOME			31,515.63		13,656.25
LESS EXPENDITURE					
Room hire - Main		904.91		528.92	
Room hire - Interest groups		12,630.64		8,713.95	
Speakers		415.00		645.40	
Stately Home trip		11,900.00		-	
Group support costs		287.49		369.50	
Postage		151.97		217.80	
Printing and stationery		190.06		304.44	
Computer expenses		12.98		279.27	
Refreshments		82.35		6.92	
Newsletter		1,159.35		1,376.75	
TAT capitation		1,808.00		1,389.50	
Third Age Matters		1,123.83		592.72	
Competition prizes		-		20.00	
Administration costs		248.14		89.01	
Beacon licence fee		468.00		441.00	
Bank charges		-		-	
Accounts honorarium		150.00		150.00	
TOTAL EXPENDITURE			31,532.72		15,125.18
NET (DEFICIT)			(17.09)		(1,468.93)

The notes referred to above form part of the accounts

ANLABY WILLERBY AND KIRK ELLA U3A

BALANCE SHEET

as at

31 March 2023

	<i>Note</i>	2023		2022	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	1		4,260.67		3,397.67
CURRENT ASSETS					
Stocks		-		-	
Accrued income	3	-		-	
Bank current account	5	8,594.37		9,083.64	
Bank current account No 2		1,950.00		2,004.22	
Bank deposit account		-		-	
		<u>10,544.37</u>		<u>11,087.86</u>	
CURRENT LIABILITIES					
Accruals			150.00	150.00	
Deferred income			1,213.50	-	
Funds held for interest groups	4		-	876.90	
			<u>1,363.50</u>	<u>1,026.90</u>	
NET CURRENT ASSETS			9,180.87		10,060.96
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,441.54</u>		<u>13,458.63</u>
REPRESENTED BY :					
Surplus account	2		13,441.54	13,458.63	
			<u>13,441.54</u>	<u>13,458.63</u>	

The notes referred to above form part of the accounts

ANLABY WILLERBY AND KIRK ELLA U3A
NOTES TO THE ACCOUNTS
for the year to 31 March 2023

1 TANGIBLE FIXED ASSETS

	Total
Cost	
At 1 April 2022	3,397.67
Additions	863.00
At 31 March 2023	4,260.67
Additions comprise	
2 Laptops	863.00

2 SURPLUS ACCOUNT

	2023	2022
	£	£
Balance brought forward	13,458.63	14,927.56
Net surplus / (deficit)	(17.09)	(1,468.93)
	13,441.54	13,458.63

3 GIFT AID

	2023	2022
	£	£
On membership fees - Current year	922.32	725.16
	922.32	725.16

4 FUNDS HELD FOR INTEREST GROUPS

It is the policy of the U3A that interest groups do not hold excessive funds in members' homes. This is for insurance purposes. Consequently, Awake U3A is holding funds for safe keeping for the following groups.

	2023	2022
	£	£
Ballroom dancing group	-	30.00
Local history	-	487.59
Social group	-	359.31
	-	876.90

ANLABY WILLERBY AND KIRK ELLA U3A
NOTES TO THE ACCOUNTS
for the year to 31 March 2023

5 INTEREST GROUP FUNDS

Some Interest Groups held funds at the year end which do not form part of AWAKE U3A accounting records. These were :

	2023	2022
	£	£
Art for everyone	96.11	15.40
Book group	62.00	109.00
Bridge group	98.00	- 7.00
Circus skills	6.00	-
Crafts	26.45	-
Dancing	56.50	159.50
Darts, Doms and Cards	26.84	48.53
Family History	-	5.00
Flex & Stretch	165.26	4.56
Games group	86.33	178.60
Guitar	17.00	-
Local history	185.80	177.50
Play reading (2)	5.00	5.00
Quiz group	109.88	114.21
Singing for fun	102.77	37.27
Social events	118.00	-
Stately homes	108.43	100.76
Table tennis	40.28	10.28
Tai chi	145.68	175.68
Ukulele - Barely Awake	128.10	111.59
Ukulele - Sunshine Strummers	633.00	127.40
	<u>2,217.43</u>	<u>1,450.29</u>

ANLABY WILLERBY AND KIRK ELLA U3A

FIXED ASSET REGISTER

for the year to 31 March 2023

	Cost	Historic Grant Aid	Scrapped	1/4/22 B/f	Addition	Scrapped	31/3/23 C/f
2012 Digital projector	603.16			0.00			0.00
Celexon tripod screen	89.98		-	0.00			0.00
Laptop computer	354.82			0.00			0.00
Microsoft Office Home & Student 2010 software	85.10			0.00			0.00
Electrical extension leads	30.97			0.00			0.00
Wireless laser projector	21.40			0.00			0.00
Logitech speakers	59.99			0.00			0.00
	<u>1,245.42</u>	(1,245.42)					
2013 Laptop computer	332.96			0.00			0.00
Mike	169.02			0.00			0.00
Screen	95.65			0.00			0.00
Portable hard drive	58.99			0.00			0.00
	<u>656.62</u>	(656.62)					
2014 Asus laptop + case	358.00	(21.96)	(89.98)	246.06			246.06
DVD player	74.97			74.97			74.97
Display scrteens	133.20			133.20			133.20
	<u>566.17</u>						
2015 Samsung hard drive	71.00			71.00			71.00
2016 2* Asus notebooks	621.25			621.25			621.25
Canon A3 printer	364.00			364.00			364.00
Table-tennis table	50.00			50.00			50.00
Display panels	249.60			249.60			249.60
Tripod screen	39.50			39.50			39.50
Badges of office	99.49			99.49			99.49
	<u>1,423.84</u>						
2017 Roll-up banner	114.00			114.00			114.00
Size 1 bowls	40.00			40.00			40.00
Size 2 bowls	40.00			40.00			40.00
Microphone stand	15.99			15.99			15.99
	<u>209.99</u>						
2018 Microphone equipment	344.00			344.00			344.00
Storage boxes	25.99			25.99			25.99
	<u>369.99</u>						
2019 Epson projector - Loc Hist	299.00			299.00			299.00
2020 Epson projector	320.62			320.62			320.62
2021 HP laptop	249.00			249.00			249.00
2023 2 Laptops	863.00			0.00	863.00		863.00
	<u>6,274.65</u>	<u>(1,924.00)</u>	<u>(89.98)</u>	<u>3,397.67</u>	<u>863.00</u>	<u>-</u>	<u>4,260.67</u>