

Ushaw Moor Action Group – Annual Report

01 NOVEMBER 2022 - 31 OCTOBER 2023

Income		
Hire of Hut	7,764.00	
Funding	4,950.00	
Donations	78.90	
Total Income	12,792.90	
Expenditure		
Cleaning	259.00	
Electric	1080.81	
Gas	348.52	
Garden	1855.02	
Insurance	1060.00	
Internet	429.01	
Ground Rent	50.00	
Cartaker	1791.60	
Water	356.56	
Safety Check	24.00	
Website	98.24	
Events	3,002.69	
Food Bank	300.00	
Hut Renovation	728.97	
Local Donation	300.00	
Music License	154.80	
YAProject	2079.00	
Hut Equipment	369.54	
Total Expenditure	14287.76	