

The Ashbrook Center
Charity Number 1161417

Report for the year ended 31st March 2025

The hall has been used by the community regularly and has seen increased use
WE have paid for utilities that became our responsibility during the time of arranging the
lease which resulted in increased expenditure which was unreserved being the main cause of
our deficit

The Ashbrook Centre

Income and Expenditure Account for the Year ended 31ST mARCH 2025

General Account

Income

Donations	132
Grand Raffle	0
Lettings	15452
Loans	5600
Total Income	21184

Less expenditure

Cleaning	3724
Bank Charges	71
Licence and Insurance	1281
Property Maintenance	1213
Christmas lights	1193
Security	1380
Heat & Light	18018
Rates	0
Water	7234
Administration	1770
	35885

Deficiet

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