

Table 1

Westhead Village Hall - Annual Accounts Jan 2022-Dec 2022			
	Income	Expenditure	
Venue Hire	£12076.75	£951.45	Gas & Electricity
West Lancs Borough Council Grants	£985.00	£584.95	Water
Grantscape Grant	£3000.00	£711.36	Insurance
		£160.61	WiFi
		£2078.20	Cleaning
		£4189.71	Maintenance
		£132.00	Performing Music Licence
		£359.99	Online Giving
		£282.68	Furniture & Appliances
<b>TOTAL</b>	£16061.75	£9450.95	