

Wichingham Mens Shed - Accounts 01/09/19 - 31/08/20

Income		Expenses	
Grants	0.00	Barn expenses	748.90
Annual fees	310.00	Barn rent	744.80
Weekly subs	1971.50	Miscellaneous	-69.00
Barn subs	1115.00	Refreshments	94.40
Donations	1569.00	Hall hire	180.00
Fundraising	1216.05	New shed	3611.86
Donations re	845.50	Insurance	518.00
goods made		Donations made	3500.00
Total Income	7027.05	Total Expenses	9328.96
Bal forward 01/09/2019	19875.99	Bal forward 31/08/2020	17574.08
Total	26903.04		26903.04

Treasurer
Name
A. LARKIN

Signature

Date
9/9/20

Auditor
Name
A. F. SKIDGEMAN

Signature

Date
3/10/20