

# ASKERN COMMUNITY HUB

England & Wales · Charity number 1175090

## Details

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**Other names** ASKERN LIBRARY COMMUNITY HUB

**Status** Registered

**Legal form** CIO

**Registered** 2017-10-10

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

## Contact

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**Address** Doncaster Met Borough Council  
Askern Library  
Station Road  
Askern  
Doncaster  
DN6 0JA

**Phone** 01302700324

**Email** [askerncommunitylibrary@gmail.com](mailto:askerncommunitylibrary@gmail.com)

**Website** <http://library.doncaster.gov.uk/web/arena/askern-community-library>

## Activities

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**Objects:** 1. TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN ASKERN IN SOUTH YORKSHIRE, AND THE SURROUNDING AREAS, IN PARTICULAR BUT NOT EXCLUSIVELY BY SUPPORTING THE PROVISION OF A LENDING LIBRARY.2. TO FURTHER OR BENEFIT THE RESIDENTS OF ASKERN AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE, OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

**Activities:** ? Lending books? Trying to make everyone feel included & heard. ? Readers Group ? Life Story Project (Dementia Group) Reminiscing about past events, quizzes, games & social activities.? Dancing small children to young adults? Coffee Morning everyone welcome for a natter? Basic Computer Skills with our trained staff? Craft/fundraising days? Events and activities throughout the year

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Doncaster

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-01	£27,780	£12,717	-	-
2024-01-01	£28,946	£18,859	-	-
2023-01-01	£12,104	£13,770	-	-
2022-01-01	£9,847	£7,500	-	-
2021-01-01	£12,342	£7,868	-	-

## Trustees

Name	Role	Appointed
IRIS BEECH		2018-07-01
Lindsey Maith		2024-11-11
MRS VIKKI PRIESTLEY		2017-11-01
ZOE GARNETT		2017-11-01

**ASKERN COMMUNITY HUB**

England & Wales - Charity number 1175090

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# Accounts

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## Trustees' Annual Report and Accounts

Askern Community Hub – 1175090

These accounts are prepared on a receipts and payments basis for a small charity.

☒ **Total income:** £27,769.02

☒ **Total expenditure:** £11,866.87

Trustees

Zoe Garnett

Victoria Priestly

Gill Carling

Lindsey Maith

Diane Whitfield

Iris beech

Karl springs

**ASKERN COMMUNITY HUB**

England & Wales - Charity number 1175090

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# Accounts

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# **ASKERN COMMUNITY HUB AND LIBRARY**

**Station Road  
Askern  
DN60JA**

## **CHAIRPERSONS REPORT**

**OCTOBER 2023 TO SEPTEMBER 2024**

The Library continues to gain new members with the new estates and the knowledge that another approx 300 are being built on the old Wood Yard site.

The building seems to have weathered the dreadful summer weather without any major leaks, although the ceiling of the Children's Library is still waiting repair, despite reminders from the Doncaster Council Liaison member.

There are still problems with the Charity Commission over the finances for 2022-2023 and it is still being dealt with. We are now waiting for the 2023-2024 finances to be finalised.

The new printer/copier is a get benefit as queries for photocopying and printing seem to be growing. – Holiday flight tickets

Boarding passes

Goods Return Labels

Certificates/ Wills

Askern community library/hub  
Accounts October 2023 to October 2024

Registered charity 1175090

£4,000.78

OPENING BALANCE

DATE	NAME	CREDIT Money in	DEBIT Money out	BALANCE
				£3,644.88
20/10/2023	Cartridge people		£355.90	£3,194.88
20/10/2023	Salary H Royle		£450.00	£3,224.88
23/10/2023	Book sales	£30.00		£3,483.88
24/10/2023	Petty cash	£259.00		£3,635.43
25/10/2023	Petty cash	£151.55		£3,185.43
03/11/2023	Salary H Royle		£450.00	£3,195.15
06/11/2023	Book sales	£9.72		£3,315.15
06/11/2023	The Ark rent	£120.00		£5,473.24
07/11/2023	Co-op community fund- Restricted funding	£2,158.09		Reconciles to Bank statement 75
15/11/23	Amazon Winter warmth items		£195.31	£5,277.93
17/11/2023	The Works Winter warmth items		£80.00	£5,197.93
20/11/2023	Doncaster mbc winter warmth grant Restricted funding	£472.00		£5,669.93
22/11/2023	Salary H Royle		£900.00	£4,769.93
22/11/2023	Dress sale J Marley	£20.00		£4,809.93
29/11/2023	Rent The ark	£120.00		£4,909.93
07/12/2023	Petty cash	£353.00		£5,262.93
07/12/2023	Book sales	£46.66		£5,309.59
08/12/2023	Amazon Winter warmth		£99.95	£5,209.64
11/12/2023	Amazon Winter warmth		£164.90	£5,044.74
15/12/2023	Amazon misc		£8.99	£5,035.75
15/12/2020	Salary H Royle		£900.00	£4,135.75
27/12/2023	The ark rent	£90.00		£4,225.75
04/01/2024	Doncaster mbc	£20.00		£4,245.75
12/01/2024	Salary H Royle		£900.00	£3,345.75
15/01/2024	Amazon		£8.99	£3,336.76
25/01/2024	DMBC Training course H Royle	£10.00		£3,346.76
29/01/2024	Amazon Paper towels		£44.10	£3,302.66
29/01/2024	The ark rent	£115.00		£3,417.66
30/01/1934	DMBC Contribution towards new printer	£364.00		£3,781.66
09/02/2024	Salary H Royle		£900.00	£2,881.66
12/02/2024	Book sales	£36.20		£2,917.86
23/02/2024	World of books sales	£20.94		£2,938.80
27/02/2024	Revival book sales	£13.53		£2,952.33
04/03/2024	The Ark rent	£120.00		£3,072.33
12/03/2024	No details		£300.00	£2,772.33
02/04/2024	H Royle salary		£900.00	£1,872.33
02/04/2024	DMBC Members Ward budget	£700.00		£2,572.33
02/04/2024	Lottery funding	£20,000.00		£22,572.33
10/04/2024	The Ark rent	£120.00		£22,692.33
11/04/2024	Petty cash	£247.00		£22,939.33
12/04/2024	No details	£150.00		£23,089.33
12/04/2024	No details	£150.00		£23,239.33
18/04/2024	Printer cartridges		£95.88	£23,143.45
23/04/2025	10% Payment to 4 Grants for securing lottery funding		£2,000.00	£21,143.45
25/04/2024	Printer cartridges		£113.88	£21,029.57
30/04/2024	The Ark rent	£120.00		£21,149.57
15/05/2024	Amazon stationery		£8.99	£21,140.58
15/05/2024	Amazon stationery		£12.97	£21,127.61
15/05/2024	Amazon		£72.48	£21,055.13
15/05/2024	The cartridge centre-toners		£113.88	£20,941.25
16/05/2024	Amazon		£190.61	£20,750.64
21/05/2024	Cheque 300032 Salary R Garnett April 24		£425.00	£20,325.64
21/05/2024	Petty cash	£520.00		£20,845.64
22/05/2024	Amazon		£8.99	£20,836.65
28/05/2024	Amazon		£28.99	£20,807.66
31/05/2024	Cheque 300034 Salary R Garnett May 24		£850.00	£19,957.66
04/06/2024	Cheque 300033 Salary H Royle		£450.00	£19,507.66
06/06/2024	The Ark rent	£120.00		£19,627.66
11/06/2024	Petty cash	£515.00		£20,142.66
17/06/2024	Amazon		£8.99	£20,133.67
28/06/2024	Cheque 300035 Salary R Garnett June 24		£850.00	£19,283.67

03/07/2024 Petty cash	£481.00		£19,764.67	
08/07/2024 The Ark rent	£150.00		£19,914.67	Reconciles to Bank statement 84
15/07/2024 Amazon Prime		£8.99	£19,905.68	
15/07/2024 No details		£54.98	£19,850.70	Order for chairs
15/07/2024 No details		£105.19	£19,745.51	Order for chairs
15/07/2024 No details		£155.18	£19,590.33	Order for chairs
15/07/2024 No details	£54.98		£19,645.31	Refund for chairs order cancelled
15/07/2024 No details	£105.19		£19,750.50	Refund for chairs order cancelled
15/07/2024 No details	£155.18		£19,905.68	Refund for chairs order cancelled
23/07/2024 Amazon- Office chairs		£147.97	£19,757.71	
25/07/2024 Amazon Push pins		£3.99	£19,753.72	
26/07/2024 Cheque 300036 Salary R Garnett July 24		£850.00	£18,903.72	No details on stub
06/08/2024 Rent The Ark	£60.00		£18,963.72	
07/08/2024 Amazon		£11.99	£18,951.73	Reconciles to Bank statement 85
15/08/2024 Petty cash	£616.00		£19,567.73	
15/08/2024 Petty cash	£150.00		£19,717.73	
15/08/2024 Amazon		£8.99	£19,708.74	
30/8/24 Cheque 300037 Salary R Garnett August 24		£850.00	£18,858.74	Reconciles to Bank statement 86
	<b>£28,964.04</b>	<b>£13,227.09</b>		

Please note all running costs and overheads are paid directly by Doncaster Metropolitan Borough Council

**ASKERN COMMUNITY HUB**

England & Wales - Charity number 1175090

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# Accounts

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## ASKERN COMMUNITY HUB

Station Road

Askern

DN6 0JA

### CHAIRPERSONS REPORT

OCTOBER 2022 to SEPTEMBER 2023

*Askern Library continues to move along with the help of new memberships from two housing estates being built in the town, and more customers returning after the Pandemic.*

The fabric of the building itself especially the roof, seems to have been successfully repaired, although as it is flat roofed, it will still need some maintenance.

We were lucky to obtain the services of a Treasurer in one of our new volunteers who has already been working on our paperwork. This year has seen the death of another trustee and the resignation of our previous chairperson, so we have elected two new trustees. The Library and Hub are still the place where customers can come seeking help with life's problems. We have just taken possession of a new printer/copier which will enable us to print information or photocopy proof or form filling, e.g. Holiday /flight tickets, boarding passes, goods return labels and wills and death certificates.

These are some of our current groups

- Coffee Morning Group
- Well Being Doncaster
- Mens Mental Health Group
- Women`s Mental Health group
- Stronger Communities
- Doncaster Fit Rovers (Life Strong Projects)
- Dementia Group

DATE	NAME	CREDIT	DEBIT	BALANCE
28/04/2023	H Royle salary		£828.00	£3,080.74
02/05/2023	Book sales	£24.60		£3,105.34
12/05/2023	Amazon	£8.99		£3,114.33
15/05/2023	The Ark-Rent	£60.00		£3,174.33
19/05/2023	Amazon	£15.48		£3,189.81
30/05/2023	H Royle salary		£400.00	£2,789.81
02/06/2023	The Ark-Rent	£60.00		£2,849.81
09/06/2023	Amazon		£37.99	£2,811.82
09/06/2023	Book sales	£24.86		£2,836.68
20/06/2023	Book sales	£20.61		£2,857.29
20/06/2023	The Ark-Rent	£90.00		£2,947.29
23/06/2023	H Royle salary		£828.00	£2,119.29
12/07/2023	Amazon		£62.52	£2,056.77
18/07/2023	Book sales	£49.52		£2,106.29
21/07/2023	H Royle salary		£828.00	£1,278.29
04/08/2023	Misc		£8.00	£1,270.29
04/08/2023	The Ark-Rent	£90.00		£1,360.29
07/08/2023	Book sales	£17.38		£1,377.67
15/08/2023	Peey cash	£277.00		£1,654.67
16/08/2023	LIZD Terry Bramwell funding £5000 plus donation £100	£5,100.00		£6,754.67
18/08/2023	H Royle salary		£900.00	£5,854.67
08/09/2023	H Royle salary		£900.00	£4,954.67
08/09/2023	Peey cash	£286.00		£5,240.67
14/09/2023	Book sales	£26.22		£5,266.89
20/09/2023	4 grants fee		£500.00	£4,766.89
25/09/2023	Book sales	£13.89		£4,780.78
26/09/2023	H Royle salary		£300.00	£4,480.78
29/09/2023	The Ark-Rent	£120.00		£4,600.78
06/10/2023	H Royle salary		£600.00	£4,000.78
		<b>£12,103.99</b>	<b>£13,769.88</b>	

Please note all running costs and overheads are paid directly by Doncaster Metropolitan Council

- |                                       |      |
|---------------------------------------|------|
| ① Donations & Legacies (x Endowments) | 4500 |
| ② Charitable Activities               | 560  |
| ③ Other Trading Activities            | 621  |
| ④ Investments.                        | -    |
| ⑤ Others.                             | 420  |

TOTAL. £ 6101  
RESIDUE £ 7668.88

**ASKERN COMMUNITY HUB**

England & Wales - Charity number 1175090

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# Accounts

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# ASKERN COMMUNITY HUB AND LIBRARY

Station Road  
Askern  
Doncaster, DN6 0QG

## **CHAIRPERSONS REPORT**

### **OCTOBER 2021 to SEPTEMBER 2022**

Once again we have had a roller coaster ride in our affairs at Askern Community Hub and Library.

At one point, we thought we might be closing as we needed repairs to be done to the roof. We still have some ongoing maintenance issues but these are not as vital as the roof.

After the death of our Treasurer, we had to produce our accounts for the Charity Commission and for bidding for future funding.

It appears that we were not giving enough financial details to satisfy the new management of the Lottery franchise who required further information for our bid for £9636 to cover our Co-Ordinators salary for the year. We did not win the funding.

We had £3,312 from our previous bid which we carried over for this salary. Following this, we paid the salary from any previous balance and new income. We now have £5,666.66 in our account.

During the last ten weeks, we have been putting a bid together for £74,880 from The National Lottery Community Fund. This is for salary and equipment for hosting the many organisations and groups who are now using our Hub and Library. This bid is for 2 years, as our Co-Ordinator will need to work full time to service all the different projects in the pipeline. This bid requires a great amount of detail with input and help coming from some of the groups and organisations involved, including:

Citizens Advice Bureau  
Well Being Doncaster  
Mens Mental Health Group  
Expect Youth  
Stronger Communities  
Doncaster Fit Rovers (Life Strong Projects)  
Dementia Group  
Board Games Group  
Reading Group  
Come in for a Chat Coffee Morning Group  
"Warm Place" (to be finalised with Doncaster MBC)

The Library and Hub now seems to be the place to come to when seeking help with life's problems. Often these are small and inconvenient but still troubling, such as where to print information or photocopy it for endless proof or form filling. The printing of holiday and flight tickets, boarding passes, goods return labels and the photocopying of wills, death certificates. We are the only organisation in Askern and its surrounds which has a photocopier and printer. We also provide computer use free of charge.

You can see from our groups list we have visitors seeking help, people meeting here for interest groups and for just company to get out of the house.

We have also had an increase in people, particularly young people, joining the library. Local nurseries and child minders are also coming in to show young children the library and its joys.

As a result we are having to reorganise our staffing and commitments to the library and timetables for the groups and organisations using our facilities.

All this is becoming a full time job and full time opening will be needed. Unless we receive the funding for a salaried full time person, we will not be able to sustain the hub.

Yes, we could run a basic library service but we are proud to have built the Library up to be a true Hub for Askern and its surrounding districts with local organisations offering their expertise to local people at the library. These groups, however, do not pay for our Co-Ordinator's salary.

Hopefully our new bid will be accepted and then we can train new volunteers. These will be needed because none of our current group are getting any younger, and some have more demands on their time! We do have a training programme in place for this.

I personally am one of those who have had more pressure from family etc. on my time and I feel my time and ability to do the Chairperson's job is not there now. Consequently, I will be stepping down once we have seen this bid go through. I will continue as a volunteer.

So now we push on with our funding bid and will keep you updated with developments.

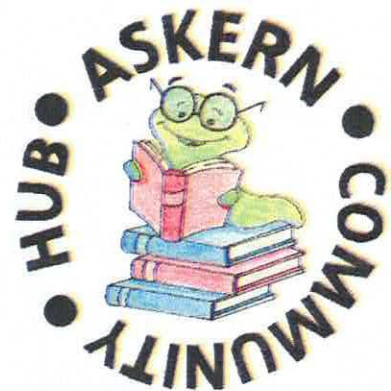
We have a financial report ready for you to view.

**Gillian Carling**  
**Chairperson**

Askern Community Library/Hub

Accounts Oct 2021 to Sept 2022

Opening Balance: **£12,795.53**

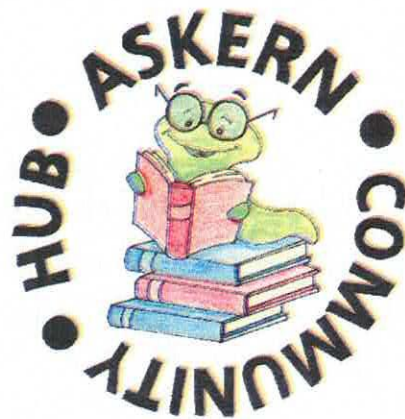


DATE	NAME	CREDIT	DEBIT	BALANCE
12-10-21	Voluntary Action Plan	£750.00		£13,545.54
26-10-21	H.Royle Salary		£828.00	£12,717.54
28-10-21	Credit	£52.15		
28-10-21	Credit	£75.00		£12,844.69
19-11-21	Office Supplies		£513.24	£12,331.45
25-11-21	H.Royle Salary		£828.00	£11,503.45
20-12-21	H.Royle Salary		£828.00	£10,675.45
14-01-22	H.Royle Salary		£828.00	£9,847.45
11-02-22	Printer Cartridges, etc		£194.70	£9,652.75
15-02-22	H.Royle Salary		£828.00	£8,824.75
23-02-22	Credit	£536.00		
23-02-22	Amazon Smile	£5.73		£9,366.48
24-02-22	Books Sold	£100.00		£9,466.48
15-03-22	H.Royle Salary		£828.00	
15-03-22	Credit	£141.00		£8,779.48
08-10-22	Credit	£306.07		£9,085.55
12-04-22	H.Royle Salary		£828.00	£8,257.55
13-04-22	Credit	£536.00		£8,793.55
14-04-22	Credit	£86.10		£8,879.65
09-05-22	Amazon Smile	£5.00		£8,884.65
10-05-22	H.Royle Salary		£828.00	£8,056.65
30-05-22	Amazon		£103.49	£7,953.16
08-06-22	Credit	£285.00		£8,238.16
09-06-22	H.Royle Salary		£828.00	£7,410.16
10-06-22	Heathcotes	£180.00		£7,590.16
20-06-22	Fee Bank Statement		£10.00	£7,580.16
29-06-22	Credit	£145.00		£7,725.16
01-07-22	H.Royle Salary		£828.00	£6,897.16
07-07-22	Credit	£22.50		£6,919.66
12-07-22	Amazon Coffee Machine		£54.98	£6,864.68
29-07-22	H.Royle Salary		£828.00	£6,036.68
01-08-22	Book Sales	£15.00		£6,051.68
12-08-22	Credit	£227.00		£6,278.68
15-08-22	Credit	£100.00		
15-08-22	Book Sales	£13.22		

15-08-22	Book Sales	£25.40		
15-08-22	Book Sales	£38.37		£6,455.67
23-08-22	Book Sales	£19.00		£6,474.67
26-08-22	H.Royle Salary		£828.00	£5,646.67
07-09-22	Book Sales	£20.00		£5,666.67
<b>29-09-22</b>	<b>TOTALS</b>	<b>£3,683.54</b>	<b>£7,500.41</b>	
	<b>PETTY CASH</b>	<b>£257.47</b>	<b>£257.47</b>	

# Askern Community Library/Hub

## Petty Cash



DATE	NAME	DEBIT
11-01-22	Heron Tea Bags	£27.57
13-01-22	New Door Keys	£15.50
27-01-22	Window Cleaner	£20.00
21-02-22	Heron Milk	£1.29
03-03-22	Heron Milk	£0.95
08-03-22	Window Cleaner	£20.00
16-03-22	Heron Coffee	£4.99
27-03-22	Heron Milk	£0.95
29-03-22	Heron Milk	£0.95
31-03-22	Heron Milk	£0.95
05-04-22	Window Cleaner	£20.00
25-04-22	First Aid Box	£30.98
29-04-22	Heron Tea/milk etc	£15.73
18-05-22	Volunteer Lunch x2	£6.00
20-05-22	Heron Milk/Juice	£3.03
31-05-22	Window Cleaner	£20.00
11-07-22	Window Cleaner	£20.00
11-07-22	Heron Toilet Rolls	£9.00
23-08-22	Heron Milk	£1.59
06-09-22	Window Cleaner	£20.00
20-09-22	Co-op Milk/Coffee	£6.60
22-09-22	Co-op Coffee/Biscuits	£7.95
26-09-22	Co-op Milk	£1.44
	<b>PETTY CASH TOTAL</b>	<b>£257.47</b>

# Askern Community Library/Hub



Opening balance = £12,795.53

Less Lottery c/f     £3,312.00

Balance                 **£9,483.53**

Credit for Oct 21 – Sept 22 = £3,683.54

Total Credit                     **£13,167.07**

Debit for Oct 21 – Sept 22 = £7,500.41

Balance                             **£5,666.66**

Restricted lottery fund for salary carried forward **£3,312.00**

Opening balance from bank of **£12,795.53** was **£9,483.53**

Petty Cash in/out = **£257.47**

Rent, rates, utilities are funded by Doncaster Metro Borough Council

Income from office, room rental, internal charity shop, printing, photocopying and book sales from donated books etc = **£3,683.54**

**ASKERN COMMUNITY HUB**

England & Wales - Charity number 1175090

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# Accounts

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# Askern Community Library and Hub

## Chairs Annual Report October 2021

We started the year with the click and collect type of service for our customers. Then after long discussions our risk assessment was completed to allow us to have readers browsing our shelves once more. Askern is one of the few libraries open in the borough.

Fortunately, we have had many members returning and new members joining. This includes children, which we are very pleased about.

Our fund-raising activities have been non-existent this year but our charity shop, PCs, printing and photocopying services have been well used. The main funding has come from the Lottery Community Fund, DMBC and our local town council, who paid for our PPE requirements.

We have generated some funds from the room and office hire for community purposes.

Many people have enquired when our senior citizen's coffee morning and our reading group will be starting. We have now brought these back and they have proved successful again.

We realised that there was a need for a welcoming place to go for people with mental health problems or loneliness. We are trying to encourage people to visit us for a cup of coffee or tea and a chat. We are also providing art activities, knitting, board games and puzzles. Along with this we are working towards acquiring two mobile phones so people can ring us for a chat and not block our library landline.

Another project we are hoping to get up and running, along with four other libraries is a course for seniors on the Amazon Fire tablets. This will help them to keep in touch with others and update their IT skills. They also keep the tablet they have been learning on.

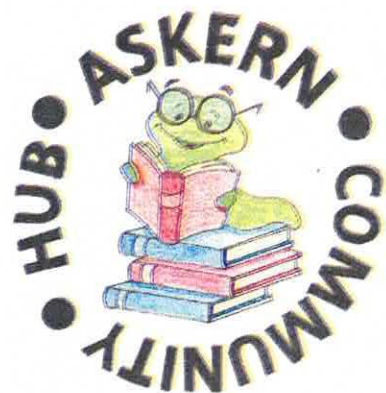
During the pandemic we have had to call on the council to do some minor and slightly more major repairs to the building. Hopefully the work will begin in the not too distant future and we hope this will not involve closing while the work is done.

We have been encouraged by the comments from our customers and now hope to be extending our opening hours back to what they were before Covid.

Gillian Carling

Chair of the trustees.

Askern Community Hub  
 Annual Financial Statement  
 January 2021 – October 2021



			Current Balance	£9,899.23
DATE	PAID IN	PAID OUT	BALANCE	
Jan 2021	£80.00	£973.99	£8,991.24	
Feb 2021	£10,743.99	£419.44	£19,315.79	
Mar 2021	£0	£825.00	£18,487.79	
Apr 2021	£0	£828.00	£16,964.79	
May 2021	£0	£150.00	£16,814.79	
Jun 2021	£0	£2,020.80	£14,793.99	
Jul 2021	£105.00	£828.00	£14,070.99	
Aug 2021	£10.00	£828.00	£13,252.99	
Sept 2021	£70.00	£828.00	£12,494.99	
Oct 2021	£1,333.10	£983.40	£12,844.69	
<b>Bank Totals</b>	<b>£12,342.00</b>	<b>£7,867.91</b>	<b>£12,844.69</b>	

Also cash taken from till during this period for sundry items.

Amount: £176.31

Total Income: £12,581.31

Expenditure: £7,867.91

Net Profit: £12,844.69