

Income Statement 2024

Income

Hall Hire	16,247.71	
Grants	-	
Misc	-	
total		16,247.71

Expenditure

Hall costs	6,396.00	
Maintenance	16,112.50	
Utilities	-	
Memberships	-	
Sponsorship	5,670.00	
Insurance	-	
Sundries	162.44	
total		28,340.94
surplus		(12,093.23)

Represented by:

Bank Opening Bal	31,266.96	
Opening Cash	-	
Bank closing bal	19,173.73	
Closing Cash	-	
surplus		(12,093.23)

(12,093.23)

(12,093.23)

-