

STOKE CLIMSLAND PARISH HALL CIO
ACCOUNTS

2022	INCOME	2023		2022	Expenditure	2023
£0.00	Fundraising Events	410.25		£1,001.18	Insurance	£1,046.61
£491.50	Ballet/Suzanne	£675.00		£761.28	Electricity	£914.70
£383.00	Short Mat Bowls	£585.00		£302.41	S W Water	£275.27
£645.00	Bridge	£720.00		£1,693.64	Gas	£1,485.58
£41.50	Flower Show	£120.00		£0.00	ACE	£138.00
£87.50	Love to move	£0.00		£271.20	Performing Rights	£0.00
£95.00	Gardening Club	£90.00		£1,277.90	Cleaner	£1,644.05
£360.50	Latino Dance	£409.50		£127.90	Cleaning Equipment	£177.86
£315.00	Keep Fit	£316.00		£283.00	window/ gutter cleaning	£210.00
£767.50	Parish Church	£800.00				
£353.00	Pilates	£580.00		£0.00	Stationery, stamps	£20.86
£117.50	Scats	£325.00				
£132.50	W.I.	£150.00		£387.92	BT *	£406.09
£246.00	Parish Council	£680.00		£500.00	repairs	£219.29
£2,667.00	Cornwall Council	£0.00		£2,315.85	PF Project Costs	£0.00
£525.00	Gospel choir	£570.00		£0.00	Professional fees	£0.00
£172.50	Duchy College	£225.00		£0.00	Accountant	£0.00
£300.00	Private	£319.00				
£12.00	China & Table hire	£26.00				
£0.00	grants	£0.00				
£5,045.00	PF (Project)	£0.00				
£0.00	interest	£374.61				
£10.00	donations	£0.00				
£12,767.00		£7,375.36		£8,922.28		£6,538.31
					profit	£837.05