

St Wenn Community Project. Accounts 1st January 2023 – 31st December 2023

Income / takings

7 th Dec 2023 - Community Christmas Lunch	770.00
Return of cash float	75.00

Expenses

2 nd October 2023 – Policy Bee Insurance	100.80
8 th Nov 2023 – Cornish Mutual Insurance	271.04
7 th Dec 2023 – Christmas lunch expenses	405.25
Total	<u>£777.09</u>

31 st Dec - Balance at bank.	<u>£16,013.32</u>
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Statement

Our activity has been reduced post covid with many of the elderly we used to host at community lunches having died and others reluctant to attend community events. We have again not put on the annual garden show and other events but hope to return to regular events for 2024 / 25.