

Account for:
Hopton Village Hall
Period 1st April 2024- 31st March 2025

Income
Hall Hire
Grouds Hire

Expenditure
Heat & Light
Ground Maintenance
Village Hall Cleaning products
Village Hall Insurance

Excess of Income over expenditure

Opening Bank Balance
Movement
Closing Bank Balance

	£
	1805.5
	850
	2655.5
1888.88	
1041.9	
17.54	
436.97	
3385.29	
	-729.79

£36,925.84
-£729.79
£36,196.05