

Oakwood Road Community Centre Trust

Sales

Kitchen	£	5,025.17
Tuck Shop	£	923.88
Funding	£	2,911.75
Events	£	24,987.81
Other	£	44.11

£ 33,892.72

Purchases

£ 6,798.31

£ 6,798.31

£ 27,094.41

Expenditure

Wages	£	8,000.00
Office	£	487.18
Mobile	£	221.90
Internet	£	723.94
Cleaning	£	952.23
Subscriptions	£	232.68
Kids Club	£	335.83
Council	£	3,091.22
Electricity	£	6,795.47
Repairs/Renewals	£	1,408.07
Leasing	£	502.99
Insurance	£	798.31
Clothes	£	111.05
Sundries	£	3,591.86

£ 27,252.73

-£ 158.32
