

Galhampton Village Hall Accounts 2024-25	2024/25	2023/24
	Net	Net
	Amount £	Amount £
Hall hire inc clubs	11,206	12,755
Running Costs	(14,216)	(12,261)
Surplus/(Deficit) on hall hire	(3,010)	494
Fund Raising	7,034	6,642
Grants, Donations & Asset Sale:		
Covid-19	0	0
Parish grants	1,477	1,225
Donations	1,300	672
Asset sale	0	0
Interest received	3,020	1,591
Community Fund	0	0
Total	5,797	3,488
Exceptional Items	(2,142)	(11,461)
Surplus/(Deficit) for Year	7,679	(837)
Funds opening balance	85,810	86,647
Funds closing balance	93,489	85,810
Bank & deposit accounts		
Cash	924	1,063
Bar stock	106	281
Total	93,491	85,810
Restricted funds in above	2,200	1,300

Prepared by:
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Examined by:
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