

Woolavington CIO Accounts 2023

Income

Balance brought forward 1.1.2023	£5,068.52
VT Grant - Christmas 2022 events	£173.82
VT Grant - Coronation events	£2,110.00
VT Grant - Coronation events	£1,000.00
Other grants - Coronation events	£800.00
Coronation events income	£426.60
VT signage grant	£2,406.00
VT Woolavington Wanderers grant	£2,000.00
VT Kitchen upgrade grant	£5,000.00
Contribution towards soil	£200.00
Woolavington PCC Room hire	£70.00
SPFA Prize money	£100.00
Total	£19,354.94

Expenditure

Christmas event 2022	£173.82
Coronation events costs	£4,291.08
JD Pope - levelling & soil	£1,200.00
Pendle sportswear	£1,967.14
Blake signs	£2,148.00
Kitchen upgrade	£4,898.65
SPFA affiliation fee	£15.00
Total	£14,693.69

Balance to carry forward 31.12,2023	£4,661.25
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