

## RURAL VETERANS HUBS KIRKLEES – FINANCE REPORT JUNE 2023 TO JULY

### 2024 – CHARITY NO: 1204103

Income In:	In	Out	Balance
Highlighting Winter Immunisation	331:80	223.89	107.91
Levelling UP	1000:00	290.00	710.00
Lottery Community Fund	4450:00	495.72	3954.28
Ey-Up SWYMHT	1275:00	662:04	612:96
Veterans Carers Café	1000:00	622.71	377.29
SWYMH	304.00	000.00	304.00
Income Generation	1508.72	000.00	000.00
	9869.52	2294.36	7575.16
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<b>TOTAL BALANCE:</b>	<b>9869.52</b>		

When we first set up the Rural Veterans Hubs we used the Denby Dale Centre Charity to put our monies in as we didn't have a bank account:

Community Messages:	612:00	546.54	65.46
<b>TOTAL</b>	<b>612.00</b>	<b>546.54</b>	<b>65.46</b>

#### **Assets**

<b>2 x Laptop Computers</b>	<b>£452.00 (Purchased by Denby Dale Parish)</b>
<b>Mobile Phone</b>	<b>£100.00</b>
<b>Total:</b>	<b><u>£552.00</u></b>

Linda Rudkin

Authenticated by: P S Waugh MA, September 2024









