

MEHM 2025 accounts summary

SUMMARY

Income

Rent	5000
Film Nights	1348.32
Football	729.5
Supper and Bar nights	4752.31
Coffee Mornings	844.11
Keep fit	486
Workshops	1504
Other	63.36
Fete	3581.77
Letting income	1008
Grants	8700
	28017.37

Of this £542.5 is identifiable

Expenses

Electricity	1692
Water	349.39
Maintenance	3749.1
Supper and Bar nights	3595.67
Film Nights	949.05
Workshops	951.97
Cleaning	60
Sundries	62.2
Grant repaid	1000
Fete	725.25
Fire regs	270
Insurance	872.94
	14277.57

le to individuals