

# CREIGHTON MEMORIAL HALL

England & Wales · Charity number 222153

## Details

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**Other names** GREIGHTON MEMORIAL HALL

**Status** Registered

**Legal form** Other

**Registered** 1964-04-22

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 12 Woodstead  
Embleton  
Alnwick  
Northumberland  
NE66 3XY

**Phone** 01665576981

## Activities

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**Objects:** VILLAGE HALL FOR USE OF INHABITANTS OF THE PARISH OF EMBLETON WITHOUT DISTINCTION OF SEX, POLITICAL OR RELIGIOUS OPINIONS FOR USE IN PARTICULAR TO IMPROVE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

**Activities:** The Hall has had a good year as it has been free from major repairs. The fundraising committee have done an excellent job but events still need more support from villagers.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF EMBLETON
- Northumberland

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-15	£20,789	£25,924	-	-
2024-05-15	£33,354	£47,152	-	-
2023-05-15	£15,097	£17,656	-	-
2022-05-15	£11,105	£11,810	-	-
2021-05-15	£23,699	£28,564	-	-

## Trustees

Name	Role	Appointed
Debbie Bakkali		2026-06-01
Helen Livingstone		2022-10-22
JAYNE IMESON		
JOAN LITTLE		
Michael Lockwood		2026-06-01
RAYMOND CARSS		
SHELAGH COXON		
Sean Livingstone		2024-06-25

**CREIGHTON MEMORIAL HALL**

England & Wales - Charity number 222153

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# Accounts

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## Minutes from Creighton Hall AGM held on Tuesday June 25<sup>th</sup> 2024

### Apologies

H. Livingstone, J.Lawrence, J.Hogg & A.Carss

### Present

J.Imeson, G.&S Coxon, J.Little, R.Carss K. Greenhoff.

- Minutes from AGM 2023 were read and signed off
- The total balance 15<sup>th</sup> May was £31,621.13
- The Chair -J.Imeson expressed her appreciation for all the hard work done by the Treasurer-Helen Livingstone
- Resignation by J.Hogg meant there was a vacancy on the Trustees Board. Sean Livingstone had volunteered to fill the position. He was nominated by G.Coxon and seconded by J.Little.
- Report from Chair. All Trustees were thanked for their work during the past year particularly the Treasurer -H.Livingstone and the Secretary -S.Coxon. It was pointed out that unfortunately this year all user fees would have to rise but that the regular users rise would be kept to a minimum , user groups would be informed after this meeting. There were several areas of work still outstanding-the ladies toilets and the Hall floor, but hopefully grants could be found to help to pay for these items. The Chair ended her report with a special 'thankyou' to J.Hogg, who along with her late husband had been long serving members of the Creighton Hall and both had made huge contributions in time and effort over the years.-S.Coxon was to organise flowers to be sent.
- At this point all Trustees stood down and were re-elected by K.Greenhoff.

### A meeting then followed

- K.Greenhoff mentioned that there was a windfarm grant possible and she would send a link to J.Imeson-this would help to pay for the outstanding refurbishments of the toilet and floor.
- K. Greenhoff also asked if she could receive regular updates of what was happening re Hall refurbishment.
- The School was now using the car park for the weekly food van visits which had proved very popular a £10 weekly fee had been agreed with the School , but if they wanted to use the car park on a second night this would be made available to them

- A query re a new film being made in the area was discussed. There seems to have been lots of speculation but so far there was nothing concrete happening.
- The regular user fees were to be £25 for the main hall and £18 for the Womens Room these would come into effect from September 1<sup>st</sup>.
- As there was nothing else to discuss the meeting closed at 7.35p.m. , the date for June 25 would be set nearer the time.
- Everyone present then enjoyed some refreshments.

**Creighton Memorial Hall Income and Expenditure**  
**Accounts for the 12 months ended 15/5/24**

**2024**

<b><u>Income</u></b>			<b><u>Expenditure</u></b>		
Filming	21,350.00		Mens Toilet	15,600.00	652.00 donations
Room Hire	2,580.75		New Heating Boiler	8,841.60	30,743.25 charitable activities
Flat rent	1,900.00		Repairs and Maintenance	10,150.35	1,438.30 other trading including fundraisers and lottery
Bowls	1,078.00		Oil	1,856.35	520.41 interest
Line dancing	880.00		Water	365.54	
Wedding	850.00		Cleaning	822.50	
Photographer	550.00		Insurance	1,533.53	
Interest from Yorkshire B. Soc	520.41		Expenses	912.39	
Snooker	250.00		Electricity	1,913.01	
Donations	652.00		Gardener	880.00	
Parish Council	460.00		License	334.80	
Northumberland Lottery	436.00		Decoration	2,586.00	
Flower Club	176.00		Cricket Club	450.00	
Pilates	174.00		Sky	363.09	
Fund Raising	1,002.30		Subscriptions	10.00	
Womens club	268.50		Misc	532.70	
Chip van	50.00				
Badminton	176.00				
		33,353.96			47,151.86

**Lloyds**  
**Yorkshire B.Soc**

Balance @ 15/5/2023	30,119.81	
	<u>15,299.72</u>	45,419.53
Income		33,353.96
Expenditure		47,151.86

The above items of receipts and payments are in accordance with the books of accounts of the Creighton Hall and agree in total with their bank accounts

Signed                      Treasurer

**Lloyds**  
**Yorkshire B.Soc**

Balance @ 15/5/24	15,801.50	
	<u>15,820.13</u>	31,621.63      -

Independent Accountant

## Bank Account

Opening Balance 16/05/23		Receipts	Payments
	Ref	Chq no	
22-May A Craig rent photographer		55.00	
24-May S Coxon Expenses	70		148.52
25-May Craster WI Hall hire	A	12.50	
26-May hall hire	B	138.00	
26-May remove recycle	71		87.50
31-May Sky Connect			29.94
G Howard Cleaner	72		70.00
The happy home man	73		75.00
5-Jun Salad days	74		47.40
LSCP Consulting	C	160.00	
6-Jun PCC Embleton	D	50.00	
Velo Culture	F	50.00	
7-Jun N Young		10.00	
NNVHC	75		10.00
12-Jun J Elboa Robertson	E	40.00	
13-Jun Northumberland Lottery		37.50	
14-Jun R Groom - rent		200.00	
16-Jun Heatbase	76		45.36
20-Jun A Craig rent photographer		55.00	
22-Jun Windoe Dresser	77		1,424.00
23-Jun remove recycle	78		107.50
26-Jun J Murphy hall hire	G	100.00	
Embleton Parish		15.00	
28-Jun Sky Connect			29.94
3-Jul G Howard Cleaner	79		70.00
Len Smith & Son	80		15,600.00
Southern Electric	81		669.87
Cash in pilates 36 WI 2	H	38.00	
The portable theatre		110.00	
S Coxon Expenses	82		26.70
7-Jul N Young		10.00	
10-Jul Vincent edwards summer fare		50.00	
11-Jul Northumberland Lottery		30.00	
Line Dancing		198.00	
12-Jul r groom rent		200.00	
28-Jul Sky Connect			29.94
31-Jul G Howard Cleaner	83		70.00
2-Aug Adam Clarke Electrical	84		278.40
7-Aug remove recycle	85		122.50
N Young		10.00	
8-Aug Northumberland Lottery		39.50	
PCC Embleton	I	50.00	
9-Aug r groom rent		200.00	

18-Aug Len Smith & Son	86			1,527.60
22-Aug S Coxon Expenses	87			4.00
Salad days	88			89.16
45162 Deposit alnwick pilates	J		30	
45163 QSP TRK Ltd - filming	K		15050	
45167 S&A Watson ghost	L		100	
45168 G Howard Cleaner	89			52.5
remove recycle	90			87.5
Embleton Parish	L1		15	
45169 Sky Connect				29.94
45174 Northumberland Lottery			34	
45176 N Young			10	
45181 Womens club	M		44	
45182 R Groom			200	
45187 everflow				17.35
45189 Lindisfarne Method	92			170
PPL Prs	91			154.8
45191 Southern Electric	93			325.22
QSP TRK Ltd - filming	N	5950	6300	
45197 Sky Connect				29.94
45198 Embleton Parish	O		15	
45201 remove recycle	94			87.5
A Craig rent photographer			55	
S Coxon Expenses	95			25.94
45202 Northumberland Lottery			34	
45205 G Howard Cleaner	96			70
Norhumbria water	97			44.16
45208 N Young			10	
45212 Womins Inst	P		12	
Happy Home Man	98			230
45217 everflow	99			73.27
45219 Line Dancing	Q		110	
Lionheart Cleaning	100			1644
45222 Embleton Parish	R		30	
45225 North Northumberland	101			18
45229 Sky Connect				29.94
Dunstanbrugh Golf Club	S		100	
45230 Embleton Parish	S1		15	
45231 G Howard Cleaner	102			87.5
J Imeson expenses	103			19.95
remove recycle	104			87.5
45232 Lindisfarne Group	T		50	
bowls	X		220	
S Coxon Expenses boiler	105			505.19
45237 N Young			10	
45238 Northumberland Lottery			42.5	
45245 Salad days	106			13.19
45246 Womens club	V		22	
45247 Bowls white board	107	1467		24.95
Happy Home Man	108			83.5

45250	everflow		109		8.99
45251	D gardner room hire	U		50	
45257	remove recycle		110		87.5
	northern energy oil		111		636.74
45259	Sky Connect				29.94
	Flannigal hall hire	W		80	
	G Howard Cleaner		112		70
45264	Cricket Club - Float for bingo				100
	Happy Home Man		113		200
45265	Embleton Parish	Y		15	
	Embleton Parish	Z		15	
	Embleton Parish	A1		15	
45266	Bowls	A2		176	
45267	N Young			10	
45268	S Watson room hire	A3		100	
45271	Donation bingo	A4		10	
	Donation bingo	A5		75	
	Donation bingo	A6		250	
	Snooker hall rent	A7		250	
	Cricket room hire	A8		25	
	Bingo cash	A9		627.35	
	S Coxon Expenses		114		49.99
45272	Northumberland Lottery			31.5	
45273	R Groom Rent			200	
	Donation - Guides			25	
45274	Scouts room hire	A10		60	
45278	everflow		115		41.48
	Room hire vincent edwards	A11		75	
45280	Embleton Parish	A17		15	
	Bowls			110	
	remove recycle		116		52.5
45648	bar raffle guides			465.6	
	S Coxon expenses		117		175.9
	R Groom			200	
	A Watchorn	A13		80	
45653	A Craig rent photographer			110	
45655	Sky Connect				29.94
45293	Bingo donation			10	
	A Craig rent photographer			55	
45295	Northumberland Lottery			34	
	G Howard Cleaner		118		35
45296	Womens Club	A14		22	
45299	N Young			10	
45301	Rug Man	A15		120	
	Womens Ins	A16		22	
45302	R Groom			200	
45306	Coastal Grains	A18		100	
45309	everflow		119		10.1
45310	sse		120		417.92
45313	Embleton Parish	A19		15	

Vincent edwards	A20	40	
45321 Sky Connect			29.94
Dunstanbrugh Castle donation		20	
45323 Bowls	A21	154	
A Craig rent photographer		55	
45324 Party	A22	100	
Line dancing/flower	A23	176	
45327 Embleton Parish	A24	15	
G Howard Cleaner	121		70
H Livingstone expenses	122		82.17
Salad days	123		42.95
45329 N Young		5	
Northumberland Lottery		42.5	
45331 Coastal Grains	A25	100	
45334 northern energy oil	124		623.57
Parish rooms toilet rolls	A26	60	
R Groom		100	
45335 Heatbase	125		8841.6
45336 womens club	A27	22	
WI	A28	22	
45341 Flower Club	A29	22	
everflow	126		36.48
45349 G Howard Cleaner	127		70
45350 Sky Connect			29.94
45352 Bowls	A30	176	
Badminton	A31	66	
45355 JBT Plumbing	128		204
Line Dancing		88	
Embleton Parish	A34	30	
Embleton Parish	A32	15	
Embleton Parish	A33	15	
A Craig rent photographer		55	
Great British Interiors	129		1423.2
45356 Northumberland Lottery		34	
NNVHC	130		22
Cresswell Farms	A35	100	
45358 N Young		5	
NCC	131		180
N Water	132		50.23
I&J Cockburn	A36	24	
45359 H Livingstone expenses	133		27.99
45362 Scott Miller	A37	150	
R Groom rent		100	
45363 Womens Club	A38	22	
45364 WI	A39	22	
45365 Badminton	A40	22	
S Coxon espenses	134		143.7
45369 R Murray	A41	28.75	
everflow	135		43.33
45372 Flower Club	A42	22	

45378	Bowls	A43	154	
	NNVHC	136		30
45379	Sky Connect			46.8
45384	R Sleightholm	137		2586
	Line Dancing		66	
	A Craig rent photographer		55	
	G Howard Cleaner	138		87.5
45386	I&J Cockburn	A44	48	
	remove recycle	139		60
45390	N Young		5	
	Bridgman	A45	100	
	The portable theatre	A46	30	
45391	Northumberland Lottery		34	
45392	everflow	140		3.64
45393	R Groom rent		100	
45394	Flower Club	A47	22	
45397	S Coxon donation		12	
45399	WI	A48	22	
	Bowls		88	
	Womens Club	A49	22	
45400	everflow	141		36.51
	Vincent Edwards	A50	50	
	EB Scott	A51	100	
45401	Badminton	A52	66	
45404	Embleton Parish	A53	15	
	H Livingstone expenses	142		23.5
	Great British Interiors	143		1423.2
45405	guides	A54	22	
	Allied Westminster	144		75
45406	sse			500
	UK Safety Management	145		232.8
45411	Line Dancing		22	
	remove recycle	146		100
	TJL Flooring	147		288
	JBT Plumbing	148		84
	Sky Connect	149		16.89
	Allied Westminster	150		1458.53
	S Coxon expenses	151		26.64
45413	Badminton		22	
	Wedding	A58	850	
	G Howard Cleaner	152		70
	Keith Moore	153		46.5
	Donation		80	
	S Coxon expenses	154		1.49
	N Energy	155		596.04
45414	A Craig rent photographer		55	
45419	EPC		30	
	EPC		15	
	Adam Clarke Electrical	156		367.2
	Embleton Cricket Club	see A58		450

N Young		5
45420 Northumberland Lottery		42.5
45421 I&J Cockburn	A55	36
45425 R Groom rent		100
R Groom rent		100
45427 NCC	A56	150
Flower Club		22
Scouts room hire	A57	160

£

30,119.81

30,119.81

30,174.81

30,026.29

30,038.79

30,176.79

Flower Club 22

30,089.29

Chip Van 50

30,059.35

Line dancing 66

29,989.35

138

29,914.35

29,866.95

30,026.95

30,076.95

30,126.95

30,136.95

30,126.95

30,166.95

30,204.45

30,404.45

30,359.09

30,414.09

28,990.09

28,882.59

28,982.59

28,997.59

28,967.65

28,897.65

13,297.65

12,627.78

12,665.78

Pilates 36

12,775.78

WI 2

12,749.08

32,833.55

12,759.08

expenses paid

12,809.08

out of cash icome

12,839.08

179.35

13,037.08

20

13,237.08

13,207.14

13,137.14

12,858.74

12,736.24

12,746.24

12,785.74

12,835.74

13,035.74

Income

Filming

Hall Hire

Rent

Bowls

Line Dancing

Christmas Bingo

expenses paid from cash

Donations

Raffle and Bar

A Craig

PCC

Lottery

Snooker rent

Womens Club/WI

Flower Club

Pilates

Badminton

Chip Van

Flowers

Wedding

11,508.14  
11,504.14  
11,414.98  
11,444.98  
26,494.98  
26,594.98  
26,542.48  
26,454.98  
26,469.98  
26,440.04  
26,474.04  
26,484.04  
26,528.04  
26,728.04  
26,710.69  
26,540.69  
26,385.89  
26,060.67  
32,360.67  
32,330.73  
32,345.73  
32,258.23  
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32,217.13  
32,229.13  
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31,925.86  
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30,343.97  
30,563.97  
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30,068.78  
30,111.28  
30,098.09  
30,120.09  
30,095.14  
30,011.64

30,002.65		
30,052.65		
29,965.15		
29,328.41		
29,298.47		
29,378.47		
29,308.47		
29,208.47		
29,008.47		
29,023.47		
29,038.47		
29,053.47		
29,229.47		
29,239.47		
29,339.47		
29,349.47		
29,424.47	Donation	50
29,674.47	Expense	-41.35
29,924.47	Flowers	4.5
29,949.47	Prizes	-38
30,576.82	Raffle	147.4
30,526.83	Bingo	369.8
30,558.33	Line Dancing	176
30,758.33	Flower Club	44
30,783.33	Cricket bingo	15 A12
30,843.33		
30,801.85		727.35
30,876.85	Float	-100
30,891.85		627.35
31,001.85		
30,949.35		
31,414.95		
31,239.05		
31,439.05		
31,519.05		
31,629.05		
31,599.11		
31,609.11		
31,664.11		
31,698.11		
31,663.11		
31,685.11		
31,695.11		
31,815.11		
31,837.11		
32,037.11		
32,137.11		
32,127.01		
31,709.09		
31,724.09		

31,764.09		
31,734.15		
31,754.15		
31,908.15		
31,963.15		
32,063.15		
32,239.15	Line Dancing	154
32,254.15	Flower Club	22
32,184.15		
32,101.98		
32,059.03		
32,064.03		
32,106.53		
32,206.53		
31,582.96		
31,642.96		
31,742.96		
22,901.36		
22,923.36		
22,945.36		
22,967.36		
22,930.88		
22,860.88		
22,830.94		
23,006.94		
23,072.94		
22,868.94		
22,956.94		
22,986.94		
23,001.94		
23,016.94		
23,071.94		
21,648.74		
21,682.74		
21,660.74		
21,760.74		
21,765.74		
21,585.74		
21,535.51		
21,559.51		
21,531.52		
21,681.52		
21,781.52		
21,803.52		
21,825.52		
21,847.52		
21,703.82		
21,732.57		
21,689.24		
21,711.24		

21,865.24  
21,835.24  
21,788.44  
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19,268.44  
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19,392.94  
19,389.30  
19,489.30  
19,511.30  
19,523.30  
19,545.30  
19,633.30  
19,655.30  
19,618.79  
19,668.79  
19,768.79  
19,834.79  
19,849.79  
19,826.29  
18,403.09  
18,425.09  
18,350.09  
17,850.09  
17,617.29  
17,639.29  
17,539.29  
17,251.29  
17,167.29  
17,150.40  
15,691.87  
15,665.23  
15,687.23  
16,537.23  
16,467.23  
16,420.73  
16,500.73  
16,499.24  
15,903.20  
15,958.20  
15,988.20  
16,003.20  
15,636.00  
15,186.00

15,191.00  
15,233.50  
15,269.50  
15,369.50  
15,469.50  
15,619.50  
15,641.50  
15,801.50  
15,801.50  
15,801.50

Expenditure

21,350.00	Mens Toilets	15,600.00	
2,580.75	New heating system	8,841.60	
1,900.00	Curtains	4,270.40	
1,078.00	Painting	2,586.00	
880.00	Jet wash and deep clean	1,644.00	
532.20	Roof repairs	1,527.60	
- 179.35	electric	1,913.01	
632.00	Heating Oil	1,856.35	
465.60	Gardener	880.00	
550.00	Expenses	713.04	
460.00	Cleaner	822.50	
436.00	Handy man	635.00	
250.00	New Boiler	505.19	
268.50	Broadband	363.09	
176.00	Repairs	609.85	
174.00	water	365.54	
176.00	Plumbing	288.00	
50.00	Toiletries	192.70	
4.50	Bar License	180.00	
850.00	Rent for line dancing etc	170.00	
	Music License	154.80	
	Cash for bingo	100.00	
	Training	70.00	
	Heatbase repairs	45.36	
	New white board	24.95	
	subscription	10.00	
	Insurance	1,533.53	
	Fire Test	232.80	
32,634.20	electrician	367.20	
	cricket club	450.00	
		46,952.51	###
		199.35	
		47,151.86	
-		-	
32,634.20		- 46,952.51	
		199.35	

Income

32,634.20

Grant	9,950.00
Expenses	-
	42,584.20

**Creighton Memorial Hall Income and Expenditure**  
**Accounts for the 12 months ended 15/5/24**

**2024**

<b><u>Income</u></b>			<b><u>Expenditure</u></b>		
Filming	21,350.00		Mens Toilet	15,600.00	652.00 donations
Room Hire	2,580.75		New Heating Boiler	8,841.60	30,743.25 charitable activities
Flat rent	1,900.00		Repairs and Maintenance	10,150.35	1,438.30 other trading including fundraisers and lottery
Bowls	1,078.00		Oil	1,856.35	520.41 interest
Line dancing	880.00		Water	365.54	
Wedding	850.00		Cleaning	822.50	
Photographer	550.00		Insurance	1,533.53	
Interest from Yorkshire B. Soc	520.41		Expenses	912.39	
Snooker	250.00		Electricity	1,913.01	
Donations	652.00		Gardener	880.00	
Parish Council	460.00		License	334.80	
Northumberland Lottery	436.00		Decoration	2,586.00	
Flower Club	176.00		Cricket Club	450.00	
Pilates	174.00		Sky	363.09	
Fund Raising	1,002.30		Subscriptions	10.00	
Womens club	268.50		Misc	532.70	
Chip van	50.00				
Badminton	176.00				
		33,353.96			47,151.86

**Lloyds**  
**Yorkshire B.Soc**

Balance @ 15/5/2023	30,119.81	
	<u>15,299.72</u>	45,419.53
Income		33,353.96
Expenditure		47,151.86

The above items of receipts and payments are in accordance with the books of accounts of the Creighton Hall and agree in total with their bank accounts

Signed                      Treasurer

**Lloyds**  
**Yorkshire B.Soc**

Balance @ 15/5/24	15,801.50	
	<u>15,820.13</u>	31,621.63      -

Independent Accountant

## Bank Account

Opening Balance 16/05/23		Receipts	Payments
	Ref	Chq no	
22-May A Craig rent photographer		55.00	
24-May S Coxon Expenses	70		148.52
25-May Craster WI Hall hire	A	12.50	
26-May hall hire	B	138.00	
26-May remove recycle	71		87.50
31-May Sky Connect			29.94
G Howard Cleaner	72		70.00
The happy home man	73		75.00
5-Jun Salad days	74		47.40
LSCP Consulting	C	160.00	
6-Jun PCC Embleton	D	50.00	
Velo Culture	F	50.00	
7-Jun N Young		10.00	
NNVHC	75		10.00
12-Jun J Elboa Robertson	E	40.00	
13-Jun Northumberland Lottery		37.50	
14-Jun R Groom - rent		200.00	
16-Jun Heatbase	76		45.36
20-Jun A Craig rent photographer		55.00	
22-Jun Windoe Dresser	77		1,424.00
23-Jun remove recycle	78		107.50
26-Jun J Murphy hall hire	G	100.00	
Embleton Parish		15.00	
28-Jun Sky Connect			29.94
3-Jul G Howard Cleaner	79		70.00
Len Smith & Son	80		15,600.00
Southern Electric	81		669.87
Cash in pilates 36 WI 2	H	38.00	
The portable theatre		110.00	
S Coxon Expenses	82		26.70
7-Jul N Young		10.00	
10-Jul Vincent edwards summer fare		50.00	
11-Jul Northumberland Lottery		30.00	
Line Dancing		198.00	
12-Jul r groom rent		200.00	
28-Jul Sky Connect			29.94
31-Jul G Howard Cleaner	83		70.00
2-Aug Adam Clarke Electrical	84		278.40
7-Aug remove recycle	85		122.50
N Young		10.00	
8-Aug Northumberland Lottery		39.50	
PCC Embleton	I	50.00	
9-Aug r groom rent		200.00	

18-Aug Len Smith & Son	86			1,527.60
22-Aug S Coxon Expenses	87			4.00
Salad days	88			89.16
45162 Deposit alnwick pilates	J		30	
45163 QSP TRK Ltd - filming	K		15050	
45167 S&A Watson ghost	L		100	
45168 G Howard Cleaner	89			52.5
remove recycle	90			87.5
Embleton Parish	L1		15	
45169 Sky Connect				29.94
45174 Northumberland Lottery			34	
45176 N Young			10	
45181 Womens club	M		44	
45182 R Groom			200	
45187 everflow				17.35
45189 Lindisfarne Method	92			170
PPL Prs	91			154.8
45191 Southern Electric	93			325.22
QSP TRK Ltd - filming	N	5950	6300	
45197 Sky Connect				29.94
45198 Embleton Parish	O		15	
45201 remove recycle	94			87.5
A Craig rent photographer			55	
S Coxon Expenses	95			25.94
45202 Northumberland Lottery			34	
45205 G Howard Cleaner	96			70
Norhumbria water	97			44.16
45208 N Young			10	
45212 Womins Inst	P		12	
Happy Home Man	98			230
45217 everflow	99			73.27
45219 Line Dancing	Q		110	
Lionheart Cleaning	100			1644
45222 Embleton Parish	R		30	
45225 North Northumberland	101			18
45229 Sky Connect				29.94
Dunstanbrugh Golf Club	S		100	
45230 Embleton Parish	S1		15	
45231 G Howard Cleaner	102			87.5
J Imeson expenses	103			19.95
remove recycle	104			87.5
45232 Lindisfarne Group	T		50	
bowls	X		220	
S Coxon Expenses boiler	105			505.19
45237 N Young			10	
45238 Northumberland Lottery			42.5	
45245 Salad days	106			13.19
45246 Womens club	V		22	
45247 Bowls white board	107	1467		24.95
Happy Home Man	108			83.5

45250 everflow		109		8.99
45251 D gardner room hire	U		50	
45257 remove recycle		110		87.5
northern energy oil		111		636.74
45259 Sky Connect				29.94
Flannigal hall hire	W		80	
G Howard Cleaner		112		70
45264 Cricket Club - Float for bingo				100
Happy Home Man		113		200
45265 Embleton Parish	Y		15	
Embleton Parish	Z		15	
Embleton Parish	A1		15	
45266 Bowls	A2		176	
45267 N Young			10	
45268 S Watson room hire	A3		100	
45271 Donation bingo	A4		10	
Donation bingo	A5		75	
Donation bingo	A6		250	
Snooker hall rent	A7		250	
Cricket room hire	A8		25	
Bingo cash	A9		627.35	
S Coxon Expenses		114		49.99
45272 Northumberland Lottery			31.5	
45273 R Groom Rent			200	
Donation - Guides			25	
45274 Scouts room hire	A10		60	
45278 everflow		115		41.48
Room hire vincent edwards	A11		75	
45280 Embleton Parish	A17		15	
Bowls			110	
remove recycle		116		52.5
45648 bar raffle guides			465.6	
S Coxon expenses		117		175.9
R Groom			200	
A Watchorn	A13		80	
45653 A Craig rent photographer			110	
45655 Sky Connect				29.94
45293 Bingo donation			10	
A Craig rent photographer			55	
45295 Northumberland Lottery			34	
G Howard Cleaner		118		35
45296 Womens Club	A14		22	
45299 N Young			10	
45301 Rug Man	A15		120	
Womens Ins	A16		22	
45302 R Groom			200	
45306 Coastal Grains	A18		100	
45309 everflow		119		10.1
45310 sse		120		417.92
45313 Embleton Parish	A19		15	

Vincent edwards	A20	40	
45321 Sky Connect			29.94
Dunstanbrugh Castle donation		20	
45323 Bowls	A21	154	
A Craig rent photographer		55	
45324 Party	A22	100	
Line dancing/flower	A23	176	
45327 Embleton Parish	A24	15	
G Howard Cleaner	121		70
H Livingstone expenses	122		82.17
Salad days	123		42.95
45329 N Young		5	
Northumberland Lottery		42.5	
45331 Coastal Grains	A25	100	
45334 northern energy oil	124		623.57
Parish rooms toilet rolls	A26	60	
R Groom		100	
45335 Heatbase	125		8841.6
45336 womens club	A27	22	
WI	A28	22	
45341 Flower Club	A29	22	
everflow	126		36.48
45349 G Howard Cleaner	127		70
45350 Sky Connect			29.94
45352 Bowls	A30	176	
Badminton	A31	66	
45355 JBT Plumbing	128		204
Line Dancing		88	
Embleton Parish	A34	30	
Embleton Parish	A32	15	
Embleton Parish	A33	15	
A Craig rent photographer		55	
Great British Interiors	129		1423.2
45356 Northumberland Lottery		34	
NNVHC	130		22
Cresswell Farms	A35	100	
45358 N Young		5	
NCC	131		180
N Water	132		50.23
I&J Cockburn	A36	24	
45359 H Livingstone expenses	133		27.99
45362 Scott Miller	A37	150	
R Groom rent		100	
45363 Womens Club	A38	22	
45364 WI	A39	22	
45365 Badminton	A40	22	
S Coxon espenses	134		143.7
45369 R Murray	A41	28.75	
everflow	135		43.33
45372 Flower Club	A42	22	

45378	Bowls	A43	154	
	NNVHC	136		30
45379	Sky Connect			46.8
45384	R Sleightholm	137		2586
	Line Dancing		66	
	A Craig rent photographer		55	
	G Howard Cleaner	138		87.5
45386	I&J Cockburn	A44	48	
	remove recycle	139		60
45390	N Young		5	
	Bridgman	A45	100	
	The portable theatre	A46	30	
45391	Northumberland Lottery		34	
45392	everflow	140		3.64
45393	R Groom rent		100	
45394	Flower Club	A47	22	
45397	S Coxon donation		12	
45399	WI	A48	22	
	Bowls		88	
	Womens Club	A49	22	
45400	everflow	141		36.51
	Vincent Edwards	A50	50	
	EB Scott	A51	100	
45401	Badminton	A52	66	
45404	Embleton Parish	A53	15	
	H Livingstone expenses	142		23.5
	Great British Interiors	143		1423.2
45405	guides	A54	22	
	Allied Westminster	144		75
45406	sse			500
	UK Safety Management	145		232.8
45411	Line Dancing		22	
	remove recycle	146		100
	TJL Flooring	147		288
	JBT Plumbing	148		84
	Sky Connect	149		16.89
	Allied Westminster	150		1458.53
	S Coxon expenses	151		26.64
45413	Badminton		22	
	Wedding	A58	850	
	G Howard Cleaner	152		70
	Keith Moore	153		46.5
	Donation		80	
	S Coxon expenses	154		1.49
	N Energy	155		596.04
45414	A Craig rent photographer		55	
45419	EPC		30	
	EPC		15	
	Adam Clarke Electrical	156		367.2
	Embleton Cricket Club	see A58		450

N Young		5
45420 Northumberland Lottery		42.5
45421 I&J Cockburn	A55	36
45425 R Groom rent		100
R Groom rent		100
45427 NCC	A56	150
Flower Club		22
Scouts room hire	A57	160

£

30,119.81

30,119.81

30,174.81

30,026.29

30,038.79

30,176.79

Flower Club 22

30,089.29

Chip Van 50

30,059.35

Line dancing 66

29,989.35

138

29,914.35

29,866.95

30,026.95

30,076.95

30,126.95

30,136.95

30,126.95

30,166.95

30,204.45

30,404.45

30,359.09

30,414.09

28,990.09

28,882.59

28,982.59

28,997.59

28,967.65

28,897.65

13,297.65

12,627.78

12,665.78

Pilates 36

12,775.78

WI 2

12,749.08

12,759.08

32,833.55

12,809.08

expenses paid  
out of cash icome

12,839.08

179.35

13,037.08

20

13,237.08

13,207.14

13,137.14

12,858.74

12,736.24

12,746.24

12,785.74

12,835.74

13,035.74

Income

Filming

Hall Hire

Rent

Bowls

Line Dancing

Christmas Bingo

expenses paid from cash

Donations

Raffle and Bar

A Craig

PCC

Lottery

Snooker rent

Womens Club/WI

Flower Club

Pilates

Badminton

Chip Van

Flowers

Wedding

11,508.14  
11,504.14  
11,414.98  
11,444.98  
26,494.98  
26,594.98  
26,542.48  
26,454.98  
26,469.98  
26,440.04  
26,474.04  
26,484.04  
26,528.04  
26,728.04  
26,710.69  
26,540.69  
26,385.89  
26,060.67  
32,360.67  
32,330.73  
32,345.73  
32,258.23  
32,313.23  
32,287.29  
32,321.29  
32,251.29  
32,207.13  
32,217.13  
32,229.13  
31,999.13  
31,925.86  
32,035.86  
30,391.86  
30,421.86  
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30,373.92  
30,473.92  
30,488.92  
30,401.42  
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30,011.64

30,002.65		
30,052.65		
29,965.15		
29,328.41		
29,298.47		
29,378.47		
29,308.47		
29,208.47		
29,008.47		
29,023.47		
29,038.47		
29,053.47		
29,229.47		
29,239.47		
29,339.47		
29,349.47		
29,424.47	Donation	50
29,674.47	Expense	-41.35
29,924.47	Flowers	4.5
29,949.47	Prizes	-38
30,576.82	Raffle	147.4
30,526.83	Bingo	369.8
30,558.33	Line Dancing	176
30,758.33	Flower Club	44
30,783.33	Cricket bingo	15 A12
30,843.33		
30,801.85		727.35
30,876.85	Float	-100
30,891.85		627.35
31,001.85		
30,949.35		
31,414.95		
31,239.05		
31,439.05		
31,519.05		
31,629.05		
31,599.11		
31,609.11		
31,664.11		
31,698.11		
31,663.11		
31,685.11		
31,695.11		
31,815.11		
31,837.11		
32,037.11		
32,137.11		
32,127.01		
31,709.09		
31,724.09		

31,764.09		
31,734.15		
31,754.15		
31,908.15		
31,963.15		
32,063.15		
32,239.15	Line Dancing	154
32,254.15	Flower Club	22
32,184.15		
32,101.98		
32,059.03		
32,064.03		
32,106.53		
32,206.53		
31,582.96		
31,642.96		
31,742.96		
22,901.36		
22,923.36		
22,945.36		
22,967.36		
22,930.88		
22,860.88		
22,830.94		
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21,648.74		
21,682.74		
21,660.74		
21,760.74		
21,765.74		
21,585.74		
21,535.51		
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21,781.52		
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21,825.52		
21,847.52		
21,703.82		
21,732.57		
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21,711.24		

21,865.24  
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21,788.44  
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19,323.44  
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19,545.30  
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19,655.30  
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19,668.79  
19,768.79  
19,834.79  
19,849.79  
19,826.29  
18,403.09  
18,425.09  
18,350.09  
17,850.09  
17,617.29  
17,639.29  
17,539.29  
17,251.29  
17,167.29  
17,150.40  
15,691.87  
15,665.23  
15,687.23  
16,537.23  
16,467.23  
16,420.73  
16,500.73  
16,499.24  
15,903.20  
15,958.20  
15,988.20  
16,003.20  
15,636.00  
15,186.00

15,191.00  
15,233.50  
15,269.50  
15,369.50  
15,469.50  
15,619.50  
15,641.50  
15,801.50  
15,801.50  
15,801.50

Expenditure

21,350.00	Mens Toilets	15,600.00	
2,580.75	New heating system	8,841.60	
1,900.00	Curtains	4,270.40	
1,078.00	Painting	2,586.00	
880.00	Jet wash and deep clean	1,644.00	
532.20	Roof repairs	1,527.60	
- 179.35	electric	1,913.01	
632.00	Heating Oil	1,856.35	
465.60	Gardener	880.00	
550.00	Expenses	713.04	
460.00	Cleaner	822.50	
436.00	Handy man	635.00	
250.00	New Boiler	505.19	
268.50	Broadband	363.09	
176.00	Repairs	609.85	
174.00	water	365.54	
176.00	Plumbing	288.00	
50.00	Toiletries	192.70	
4.50	Bar License	180.00	
850.00	Rent for line dancing etc	170.00	
	Music License	154.80	
	Cash for bingo	100.00	
	Training	70.00	
	Heatbase repairs	45.36	
	New white board	24.95	
	subscription	10.00	
	Insurance	1,533.53	
	Fire Test	232.80	
32,634.20	electrician	367.20	
	cricket club	450.00	
		46,952.51	###
		199.35	
		47,151.86	
-		-	
32,634.20		- 46,952.51	
		199.35	

Income

32,634.20

Grant	9,950.00
Expenses	-
	42,584.20