

HEMSBY VILLAGE HALL  
INCOME AND EXPENDITURE STATEMENT  
YEAR ENDING 31 DECEMBER 2024

	Note	£	£
INCOME			
- Rent and hire	1		40379
EXPENDITURE			
- Wages		7280	
- Maintenance	2	30688	
- Utilities	3	4908	
- Insurance		1549	
- accounting fee		50	
- BT		466	
- Sundry expenses		760	
		----	45701
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EXCESS OF EXPENDITURE OVER INCOME			- 5322
OPENING BANK BALANCE			17080
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CLOSING BANK BALANCE			11758
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Prepared by:

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G A Newton FCCA  
2 April 2025