

Stokeinteignhead Village Hall
Charities Number: 265666

Annual Accounts Summary

For the period:
1st October 2021 to 30th September 2022

Current Account

	£	£
Opening Balance:		20,573.49
Additions:		
Turnover	26,413.88	
Grants	4,463.50	
		30,877.38
Less:		
Expenses	(21,626.69)	
Bonds	(3,050.00)	
		(24,676.69)
Closing Balance		26,774.18

Deposit Account

Opening Balance	29,676.09
Additions:	
Interest received	134.29
Closing Balance	29,810.38
Total Retained Balance	56,584.56

Stokeinteignhead Village Hall
Stoke Road
Stokeinteignhead
Newton Abbot
TQ12 4QB

Approved: 

E Kent
Chairperson