

Oakford Village Hall Year End 30 June 2025

Income		Expenses	
Balance at 1.7.24	7077.63	Insurance	899.11
Hire		EDF Energy	518.85
Exmoor Rotary	87.50	South West Water	297.28
Pilates	937.50	Heating oil	650.48
MDDC	500.00	Hall cleaning	495.00
Oakford Players	243.50	Window cleaning	180.00
Moorland Club	75.00	Boiler Service & repairs	285.80
Private Hire	906.75	Fire Ext. Service	226.44
	2750.25	Hall TV Licence	169.50
		Hall Sundries	172.55
			3895.01
Fund Raising		Fund Raising	
NYE Party	749.31	Croquet	370.00
Taste Off	90.32	Taste Off Exp	45.00
Soap Box Derby	371.10	Soap Box Derby	210.10
Croquet	1421.96	Boules	175.97
Boules	846.00	Hall Events x 3	423.00
Strictly Final	342.31	Hutter Wake	153.00
Six Nations	387.19		1377.07
Hutter Wake	570.93	PPL & PRS Licence	162.00
	4779.12	API Communications	700.01
Fete		Cladding	20464.08
2024 Income	1181.75	Tea Cups	40.00
		Christmas Tree	190.00
Grants	19666.00		21556.09
Insurance Claim	600.01	Donations to St Peter's Bell Tower	
		Soap Box Derby	189.00
Totals	36,054.76	Croquet	1021.96
		Fete	700.00
		Boules	670.03
			2580.99
		Fete	
		2025 Bar Licence	21.00
		2024 Expenses	278.12
		2025 Insurance	93.20
			392.32
		Bank Charges	168.02
		Balance at 30.6.24	6085.26
		Totals	36,054.76

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