

Chadwell St Mary Village Hall

1st April 2024 to 31st March 2025

Income

Hires	£50,342.50
(less deposit returns)	-£10,750.00

TOTALS £39,592.50

(2024 - £43,323)

Expenditure

Cleaning	£9,215.00
Projects*	£213.99
Maintenance	£2,532.00
Utilities	£14,811.99
Supplies	£1,118.78
Insurance	£468.06

TOTALS £28,359.82

"Surplus" **£11,232.68**

*Projects in year:
Replacement fridge

(2024 for comparison)

£8,340.00
£21,240.59
£2,764.80
£17,707.21
£531.89
£464.45

£51,048.94