

Armathwaite Old School Hall Committee
Profit and Loss Account for the
Year Ended 30th September 2024

	2024		2023	
	£	£	£	£
Hall Hire		2015		1194
Fundraising and Events		19727		7243
Donations and Grants		15731		28981
100 Club Lottery		426		
Electricity		531		
Other Income			71	
		<u>38430</u>		<u>37489</u>
Expenses				
Rent, Rates, Power & Insurance		1912		1793
Events		9862		407
Maintenance and Repairs		28442		39687
Hall Expenses		3984		433
Stationery		154		
Bank Charges		113		90
Legal and Professional				50
Accountants Fees		<u>50</u>		
		44517		<u>42460</u>
NET PROFIT FOR THE YEAR	£	<u><u>-6087</u></u>		<u><u>-4971</u></u>

I have prepared but not audited, the above Rental Account
of Armathwaite Old School Hall Committee, from the records, documents
and other information made available to me.

Patrick Brooks
Brooks and Co

12th February 2025

P. Brooks

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