

Kettlewell Village Hall Income & Expenditure 2022

	Income		Expenditure
Luncheon club	540.60	Rates	212.67
Interest	122.12	Cleaning	1358.02
CDC grants	2667.00	Film hire	690.00
Hall hire	8084.68	Garden Maintenance	2295.00
Village Hall events	2048.75	Electric	1572.28
Donations	1500.00	General expenses	833.19
Scarecrows	10300.00	Repairs	2142.87
Other Income	421.55	Water	580.41
		Heating oil	2694.09
		Licences	319.20
		Replacements	1296.90
		J. Cullen bench	525.27
		Gas bottle	100.00
		Total expenditure	14619.90
		Surplus for the year	11064.80
	<u>25684.70</u>		<u>25684.70</u>