

Statement of Financial Activities year ended 30th April 2024

	2024	2023
	£	£
<u>Income</u>		
Donations	520	483
Bucks Lottery*	92	104
Fund Raising	5,674	5,899
100 Club	401	266
Marquee Hire	250	0
Misc	252	0
Sundry	113	0
Bank Interest		0
	<u>7,302</u>	<u>6,752</u>
 <u>Expenditure</u>		
Maintenance	2,125	799
Utility Charges	577	354
Insurance	0	100
Sundry Expenses	509	632
Fund Raising	2,795	4,109
Donation	0	0
Stationary	36	0
Depreciation	<u>1,157</u>	<u>1,112</u>
	7,199	7,107
 <u>Excess of Expenditure over Income for Year</u>	<u>103</u>	<u>(355)</u>

*Previously Vale Lottery