

Statement of Financial Activities year ended 30th April 2025

	2025	2024
	£	£
<u>Income</u>		
Donations	3,980	520
Bucks Lottery*	104	92
Fund Raising	11,168	5,674
100 Club	361	401
Marquee Hire	450	250
Misc	58	252
Sundry	0	113
Bank Interest	0	
	<u>16,121</u>	<u>7,302</u>
 <u>Expenditure</u>		
Maintenance	3,010	2,125
Utility Charges	685	577
Insurance	0	0
Sundry Expenses	600	509
Fund Raising	4,422	2,795
Donation	0	0
Stationary	100	36
Misc	1,269	
Depreciation	<u>1,278</u>	<u>1,157</u>
	11,363	7,199
 <u>Excess of Expenditure over Income for Year</u>	<u>4,757</u>	<u>103</u>

*Previously Vale Lottery