

BEAFORD VILLAGE HALL
2024-25 ACCOUNTS - INCOME AND EXPENDITURE

	Item	Total
	£	£
Opening Balance		14,706.97
 Income		
Events	17,566.89	
Bugle Ads	610.00	
Interest	161.01	
Netmore Ariel	350.00	
solar panel income	464.05	
Grants & Donations	2,801.48	
hall hire	7,883.50	
		 29,836.93
 Expenditure		
Expenses	513.12	
Events	12,046.78	
Cleaning	3,355.48	
Licences	879.40	
Insurance	836.17	
Utilities	2,756.49	
Bank & Card charges	701.94	
Maintenance	2,962.67	
Purchases	1,911.86	
Rates	359.28	
outdoor maintenance	1,794.49	
Bugle Printing	1,193.73	
Sundries	996.21	
Sol & Audit	508.80	30,816.42
 Closing Balance		 13,727.48