

HARGRAVE VILLAGE HALL.

Statement of Accounts 1.2.2020 - 31.1.2021

Income

Hall Hire - Bowls Club	64-00
- Others	97-00
Money from Electric Meter	64-00
Donation	10-00
Covid 19 Grants - WSC	17,812-00

£ 18,047-00

Expenditure

E.ON - electricity	503-57
Insurance	407-76
Equipment	48-37
Wages for clearing	30-00
Wheelie Bin collection	68-64
Anglian Water	120-14
Fire Alarm Test	118-80
Saxonfire Ltd.	176-32
lottery expenses	54-40
Hargrave Parish Council	2716-67

£ 4,244-67

J. Ingham

Treasurer

Hargrave Village Hall

HARGRAVE VILLAGE HALL

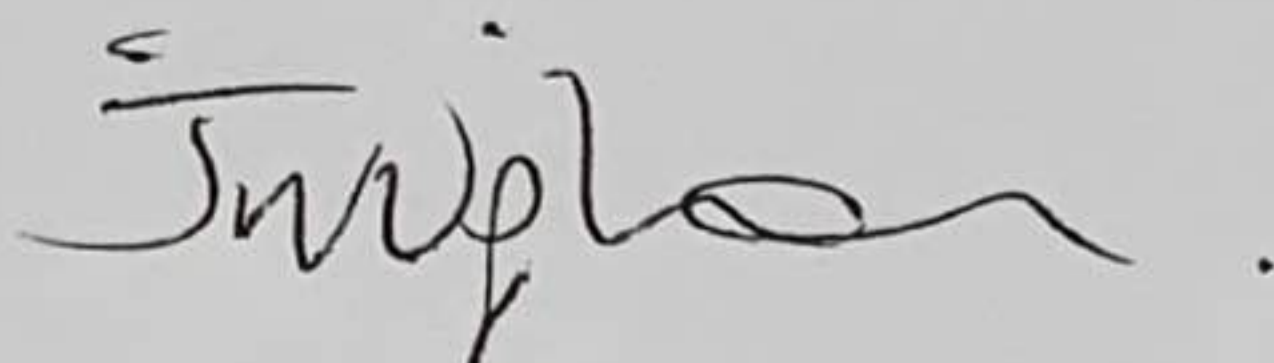
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Income £ 18,047-00

Expenditure £ 4,244-67

PROFIT £ 13,802-33

Business Savings Account £ 3-73
Community Account £ 22554-46
Cash (at 31.1.2021) £ 101-26



Treasurer
Hargrave Village Hall