Statement of Financial Activities for Year ended 31 Dec 2024

	Notes	Total Funds 2024	Total Funds 2023
Income from:			
Grants	1	1687	4594
Charitable Activities:			
Hall Hire	2	13628	11793
Other activities:			
Fundraising Events	3	18636	16552
100 Club		3141	3020
Interest		230	138
Misc income		0	119
		37322	36216

Expenditure 4

Fundraising	9682
Publicity	445
Maintenance	15295
Capital Expenditure	10526
	35948

Notes

1 Income from Grants/Donations

Tiben PC - Grass Cut	600
Tiben PC - printing	60
Tiben PC - electrical	932
Misc donations	75
SNDC	20
	1687

2 Income from Charitable activities

Hire of Hall	5902
Community Badminton	927
Light Exercise	1725
"Open Door" Coffee	3435
Short Mat Bowls	1127
Craft and Chat	513
	13,628

3 Income from Fundraising

Café	2875
Stalls & Book sales	1187
Bar Events	4778
Bar Socials	4281
Raffle	1001
Tickets for events (not inc bar sales)	
Shows	2740
Harvest Supper/Prod	634
Bingo	744
Quiz	395
	18,636

Bank Accounts		Dec-24	Dec-23
	100 Club	9730	12894
	Current	7466	18144
	Savings	19078	5230
	Well Being	3594	3552
	cash in hand	1327	
		41195	39820

4 Expenditure

Fundraising Activities

Bar Supplies	3963	
Food&Drink	2072	
Licenses	840	
Professional Fees	817	
Raffle Prizes	368	
100 Club Prizes	1260	
Hire Equip	200	
Supplies	162	
		9,682

Capital Expenditure

Storage Area	5697
Stage equip	1677
Security Alarm	700
Incidental Equip	537
Plinth heaters	1666
Fire Exit door	250
	10526

Publicity

Advertising	120	
Print	102	
Stationery	223	445

Maintenance

Electricity	2943	
Fuel / Gas	1321	
Insurance	1218	
Cleaning	2855	
Gardens	1277	
Broadband	280	
Water	234	
Gen Maintenance	5168	15,295