Friends of Shelf Hall Park Accounts to 31st December 2025

Balance brought forward 31st December 2024		£12,524.00

INCOME

Shelf Village Hall Trustees Donation		£754.04
Bethel Chapel Xmas Trees		£61.66
Morley Glass Dog Show Sponsorship		£500.00
Repair Cafe Funds		£557.00
Hird and Partners Dog Show Sponsorship		£100.00
Gee Gees - dog sponsorship		£50.00
Bottomleys Arms - dog sponsorship		£50.00
Strands - dog sponsorship		£50.00
M and S Engineering - dog sponsorship		£50.00
Shelf Bakery – dog sponsorship		£50.00
Plush Pups – dog sponsorship		£50.00
Ward Forum Grant for Tabards		£500.00
Dog Show Income		£591.65
Shelf Gala 2025		£244.60
Sum Up – Dog Show		£7.86
Repair Cafe Funds		£10.00
Clive's Money Boxes		£14.51
Xmas Quiz 2025 funds		£607.00
Bethel Chapel Xmas Trees		£57.84
	TOTAL	£4,306.16

EXPENDITURE

David Wager - Xmas Raffle Tickets		£114.00
Katherine Spivey - Shelf Gala Stall Fee		£25.00
Elaine Hey - Tabards		£500.00
Shirley Crowther - dog show cups/lids		£24.41
David Wager – Liability Insurance		£170.24
David Wager - SWCF - room hire		£315.00
Shirley Crowther - Dog Show accessories		£74.82
Trevor Priestley - Dog Show toilet hire/calor gas		£252.50
David Wager - Dog Show printing		£120.00
David Wager - Banners for Dog Show		£108.00
David Wager – Lottery Permit		£20.00
	TOTAL	£1,723.97
	BALANCE	£15,106.19