

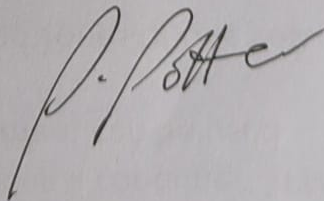
Knights Almshouses

Freehold Almshouses - 181-185 Vale Road, Northfleet

Income and Expenditure Account for Year Ending 31st December 2024

Residents Contributions	20,070.02
GBC Contributions	12,934.73
Investment/Interest income	545.26
United Bank	347.61
TOTAL IN	£33,897.62
Water Rates	961.82
Insurance	1,088.35
Improvements	17,837.41
Repairs/Garden	6,893.63
Heating/Electric	2,443.81
Almhouse Assoc	353.00
Honoraria/Clerk/Auditor	50.00
Sundry	3,759.24
TOTAL OUT	£33,387.26
Excess/Shortfall	£510.36

Signed as being correct in accordance
With the books and receipts presented.



P. Potter
30/10/2025