

LLANBOIDY MARKET HALL

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2021

£

EXPENDITURE

£

INCOME

Events Income

No Events during the year

Grants Received

Carm Vol Service- Covid Support 966.00
Carm CC- Covid Grant 13,000.00

Other Income

Hire of Hall & Facilities 235.72

Donations 800.00

Interest Received 0.02

New Project

Calor Gas Community Fund 4,595.88

5,000.00

2,080.00

26,677.62

Other Expenditure

Welsh Water 96.43

Dual Energy 498.52

Insurance 1,402.22

Equipment Repairs 341.40

Gaming Licence 20.00

Website & Training 80.00

Fire Safety & Alarms 108.00

Project Expenditure

Huw Owen Stone 1,367.96

Daffodil Bulbs 20.88

Hamper 23.67

3,959.08

Balance at Bank Brought Forward

13,686.21

36.33

13,722.54

Current Account 26,141.36

Bonus Saver Account 36.35

New Project Account 10,263.37

36,441.08

LLANBOIDY MARKET HALL

FOR THE YEAR ENDED 31ST MARCH 2021

Accountants' Report

We have examined the Income and Expenditure Account for Llanboidy Market Hall for the year ended to 31st March 2021 and we certify that they are in accordance with the books and vouchers provided to us.

Yelverton House
Whitland

22nd June 2021

LLEWELYN DAVIES
CHARTERED ACCOUNTANT