

Statement of Activity

Ingham Cammeringham Village Hall

April 1, 2024-March 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Events Income	16,170.90
Sales	8,940.00
Total for Income	£25,110.90
Cost of Sales	
Events	11,179.33
Total for Cost of Sales	£11,179.33
Gross Profit	£13,931.57
Expenses	
Advertising/Promotional	250.00
Bank Charges	61.27
Insurances	1,097.59
Licences	180.00
Office/General Administrative Expenses	22.78
Payroll Expenses	£9,095.72
Printing, Postage and Stationery	168.56
Property Running Costs	5,783.40
Repairs & Maintenance - Other	6,874.91
Repairs & Renewals - Property	57.68
Software	293.80
Subscription	322.55
Total for Expenses	£24,208.26
Net Operating Income	-£10,276.69
Other Income	
200 Club profit share	682.00
Parish Council Donations	200.00
Total for Other Income	£882.00
Net Other Income	£882.00
Net Income	-£9,394.69