

PARWICH MEMORIAL HALL CHARITY NO 520492TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
Hire of Hall		5599		2494
Derbyshire School Hire		-		450
Film Nights		209		60
Stronger for Longer		840		-
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		6648		3004
WPD Wayleave		-		3
Bank Interest		54		91
Donations		44087		1480
Coronation Grants - Jubilee Grant		-		1603
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		50789		6181
<u>LESS OVERHEADS</u>				
Cleaning Costs	1369		892	
Re Electrification	31419		-	
KK Fire Protection	377		302	
Repairs Renewals Services Maintenance	2047		704	
Heat Pump repairs			8441	
Emcat Cooker	(200)		1596	
Speedy Hire Rentals			654	
Licences Film Nights and Music	334		312	
Sundry Expenses	209		73	
Heating and Lighting	4016		2160	
Allied Westminster Insurance	1411		1498	
Coronation Costs	-		1676	
Water Rates	783		891	
Spotted Penguin Chairs	1321		-	
Stronger for Longer	160		-	
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		43246		19199
<u>NET PROFIT/(LOSS) FOR THE YEAR</u>		<hr/>		<hr/>
		£ 7543		£ (13018)
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