

Standish Voice

Accounts for the year to 31 March 2024

	2024	2023
<u>Income</u>		
Grant income	£ 1,794	£ 1,875
Income Standish Xmas Market	£ 25,517	£ 18,181
Other Income	£ 86	£ 122
	<u>£ 27,396</u>	<u>£ 20,178</u>
<u>Expenditure</u>		
Standish Xmas Market costs	£ 17,727	£ 14,350
Filming costs - St Wilfrids videotour	£ 3,642	£ 3,784
Public Liability Insurance	£ 1,309	£ 1,128
Community Coffee Mornings	£ 1,725	£ 1,071
Sponsorship of Events at Standish Library	£ 500	£ 500
Website Support	£ 300	£ 300
Marketing Costs	£ 1,102	-
Consultant Report	£ 2,400	-
Sundry	£ 973	£ 413
	<u>£ 29,678</u>	<u>£ 21,546</u>
Total expenses	£ 29,678	£ 21,546
Net (deficit) in year	<u>(£2,282)</u>	<u>(£1,368)</u>
Surplus b/f 1 April	£ 11,990	£ 13,358
Surplus c/f 31 March	<u>£ 9,708</u>	<u>£ 11,990</u>
Being		
Cash at bank	£ 8,638	£ 11,990
Float c/f SCM	£ 1,070	£ -
	<u>£ 9,708</u>	<u>£ 11,990</u>

Prepared by
Karen Bliss
Treasurer