

Misson Community Association

Income and expenditure account for the year ended 31 December 2017

	Income		Expenditure	
	£	£	£	£
Hall Letting				
- Pre School	3,000.00		911.99	
- Public Use	500.00		912.00	
- Yoga	360.00		515.93	
- Line dancing	360.00		1,888.92	4,228.84
- Art club	192.00			
- Thimbles	57.00			
- Messy Church	144.00		823.52	
- WI	176.00		563.83	
- Lynx Black Belt Academy	98.00		248.98	1,636.33
- Bassetlaw	1,230.00	6,117.00		
Events				
- Feast	1,771.48		1,292.54	
- Grand Draw	707.00		345.00	
- Mr Dan - Circus Man	23.00		185.00	
- Village show	803.95		245.89	
- Story teller	238.00		374.44	
- Christmas Fair	266.66		89.86	
- Pensioners party	350.00	4,160.09	417.10	2,949.83
100+ Club				
- 2016/17	1,135.00		530.00	
- 2017/18	1,326.00	2,461.00	360.00	890.00
Donations				
- Hansons - Stage	800.00		40.00	
- North Notts Lions - Stage	300.00		125.00	
- Richardsapex - Stage	100.00		125.00	290.00
- Miscellaneous	33.00	1,233.00		
Miscellaneous				
- Insurance contribution MPC	529.17		529.17	
- Rates reimbursement MPC	100.59		100.59	
- Duck sale	250.00		469.43	
- Duck Hire Tickhill 2016 & 2017	150.00	1,029.76	2,049.99	3,149.18
Interest received		0.72		
			Excess of income over expenditure for the year	1857.39
	15,001.57			15001.57

