

Hockwold Village Hall Committee Income
and Expenditure Account For the Year
Ended 31st December 2024

	£	£	£
Income:			
Clubs and societies			3141
Hall rental bookings			1887
Education Trust			2250
Donations			1062
Charitable market sales proceeds			673
			<hr/>
			9013
Expenditure:			
Caretaker and Cleaning costs		2941	
Utility Costs:			
Electricity	1189		
Oil	558		
Water	<u>181</u>		
		1928	
Licences and Insurance costs		1635	
Building Repairs and Maintenance		592	
Equipment maintenance		<u>666</u>	
			7762
			<hr/>
Excess of income over expenditure for year.			<u>1251</u>