

Houndwood Community Group
2018, 2019, 2020, 2022 & 2023 Calendar Years

Houndwood
Community Group

Item	2018	2019	2020	2021	2022	2023
Balance Brought Forward	£ 33.22	£ 741.18	£ 1,027.56	£ 1,375.12	£ 2,603.70	£ 1,678.50
Grants	£ 1,400.00	£ 1,100.00	£ 600.00	£ 1,708.57	£ 600.00	£ 675.00
Community Project Grant	£ -	£ -	£ -	£ -	£ 1,713.72	£ -
Lottery	£ -	£ 55.50	£ 269.00	£ 220.00	£ 233.50	£ 221.00
Donations	£ 931.59	£ 850.49	£ 144.55	£ 59.18	£ 1,064.06	£ 50.00
Fete Income	£ 840.00	£ 328.15	£ -	£ -	£ 400.00	£ -
Income in Year	£ 3,171.59	£ 2,334.14	£ 1,013.55	£ 1,987.75	£ 4,011.28	£ 946.00
Admin (other)	£ 163.93	£ 163.99	£ 195.39	£ 119.61	£ 171.07	£ 25.00
Insurance	£ 269.98	£ 269.98	£ 269.98	£ 160.32	£ 188.30	£ 213.80
IT Costs	£ 100.00	£ 100.00	£ 90.00	£ 93.00	£ 93.00	£ 45.00
Newsletters	£ 87.06	£ 87.00	£ 65.60	£ 152.98	£ 247.75	£ 211.67
ECO Grant Spend (recvd. 2021)					£ 1,183.51	£ -
Community Grant Spend					£ 1,709.88	£ -
Equipment	£ -	£ 253.98	£ -	£ -	£ -	£ 22.60
Fete	£ 1,474.40	£ 1,027.28	£ -	£ -	£ 1,342.97	£ -
Halloween	£ 312.64	£ 45.43	£ -	£ 39.70	£ -	£ 47.77
Xmas						£ 48.59
Gardening	£ -	£ 81.91	£ 126.91	£ 160.32	£ -	£ 40.00
Litter Pick	£ 55.62	£ 43.75	£ 90.66	£ 33.24	£ -	£ 47.48
Expenditure in Year	£ 2,463.63	£ 2,047.76	£ 665.99	£ 759.17	£ 4,936.48	£ 701.91
Carried Forward	£ 741.18	£ 1,027.56	£ 1,375.12	£ 2,603.70	£ 1,678.50	£ 1,922.59