

Houndwood Community Group



2018, 2019, 2020, 2022, 2223 and 2024 Calendar Years

Item	2018	2019	2020	2021	2022	2023	2024
Balance Brought Forward	£ 33.22	£ 741.18	£ 1,027.56	£ 1,375.12	£ 2,603.70	£ 1,678.50	£ 1,922.59
Grants	£ 1,400.00	£ 1,100.00	£ 600.00	£ 1,708.57	£ 2,313.72	£ 675.00	£ 600.00
Lottery	£ -	£ 55.50	£ 269.00	£ 220.00	£ 233.50	£ 221.00	£ 128.00
Donations	£ 931.59	£ 850.49	£ 144.55	£ 59.18	£ 1,064.06	£ 50.00	£ 14.73
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	£ 742.73
Admin (other)	£ 163.93	£ 163.99	£ 195.39	£ 119.61	£ 171.07	£ 25.00	£ 20.47
Insurance	£ 269.98	£ 269.98	£ 269.98	£ 160.32	£ 188.30	£ 213.80	£ 242.86
IT Costs	£ 100.00	£ 100.00	£ 90.00	£ 93.00	£ 93.00	£ 45.00	£ 45.00
Newsletters	£ 87.06	£ 87.00	£ 65.60	£ 152.98	£ 247.75	£ 211.67	£ 208.64
ECO Grant Spend					£ 1,183.51	£ -	
Community Grant Spend					£ 1,709.88	£ -	£ -
Equipment	£ -	£ 253.98	£ -	£ -	£ -	£ 22.60	£ 607.97
Fete	£ 1,474.40	£ 1,027.28	£ -	£ -	£ 1,342.97	£ -	£ -
Halloween	£ 312.64	£ 45.43	£ -	£ 39.70	£ -	£ 47.77	£ 30.75
Xmas	£ -	£ -	£ -	£ -	£ -	£ 48.59	£ 54.42
Gardening	£ -	£ 81.91	£ 126.91	£ 160.32	£ -	£ 40.00	£ 486.98
ECO	£ -	£ -	£ -	£ -	£ -	£ -	£ 40.00
Litter Pick	£ 55.62	£ 43.75	£ 90.66	£ 33.24	£ -	£ 47.48	£ 95.99
Expenditure in Year	£ 2,463.63	£ 2,047.76	£ 665.99	£ 759.17	£ 4,936.48	£ 701.91	£ 1,833.08
Carried Forward	£ 741.18	£ 1,027.56	£ 1,375.12	£ 2,603.70	£ 1,678.50	£ 1,922.59	£ 832.24