The extension of the Hall is now in it's 6th Year and we have various groups using the Hall on a regular basis. The Halls are still a great asset to the local community, and I would like to pay special thanks to the Trustees for all their voluntary work, without which the Hall would not function.

The solar panels are still working well producing another £3861.33 in income whilst reducing the amount of electricity we pay for.

The proposed Car park extension is still a project for the future.

The Hall bookings are looking strong for the coming year. I would like to thank the booking Secretary for all her hard work in increasing the Hall usage and generating income and the Financial Administrator for all is hard work throughout the year.

The total income for the Hall last year was £75090.12.

With expenses of £57310.82

Giving a Gross Profit of £17779.30.

My thanks to everyone who has contributed to the running of the Halls.

3,323,56 4,641.56 3,200.73 4,218.05 4,414.92 17,209.92 17,247.42 16,528.92 Balance 4,428.06 4,819.92 5,209,92 17,197.80 18,902.60 18,947.60 19,559.60 19,849.10 19,719.10 19,799.60 19,059.50 18,709.50 18,792.00 18,778.68 18,637.63 18,727.63 18,527.63 18,095.86 18,065.86 18,346,38 19,294.11 19,736.11 19.818.61 19.908.61 19,998,61 20,443.61 20,263,61 19,714,11 20,159.11 19,549.11 Transfers Misc Expense PPL & Stationary 109.60 60.00 Mobile 13.14 13.32 В Water 141.05 718.50 Elec 431.77 New 200.00 Repairs & Maint 423.50 104.50 Singleton Village Hall Accounts 2021-2022
Deposit Hire Booking Finance Cardaker Cleanurs Supplies Services
Refunds Refunds Sec Admin Cardaker Cleanurs Supplies Services 30.00 130.00 180.00 350.00 550.00 550,00 Transfers Misc 12,000.00 Solar 668.68 Cleaning PPL Charge 10.00 75.00 30.00 90.00 90.00 30.00 65.00 Hire Deposits 200.00 Hire Income 225.00 135.00 165.00 300.00 1,675.00 37.50 380.00 90.00 1,003.00 User Groups 122.83 612.00 240.00 49.50 82.50 280.50 947.75 420.00 90.00 22.00 82.50 90.00 Chq/ Credit Ref BAC BAC 101137 BAC BAC BAC BAC BAC BAC 8 8 BAC BAC BAC BAC BAC 8 BAC BAC BAC BAC 8 æ 묘 음 8 8 8 ū. BAC BAC BAC BAC BAC 8 8 G. Medway NHS ine Tuition CT W Sing h/Chq Dep ess Stream Ausic Stars y Suckling Ine Tuitlon escription plance B/F re School re School Business Diamonds Aarsland e School MI TKD Business plamonds e Tuition Sucking WII TKD tardust School Houps SCYT RTS Barton 16 Start 05 ABC ABC Jarvill RTB ardust

Frind

8

CYT

S.T.S.

arvill

350.00 350.00	350.00 350.00 20.00 20.00 350.20 351.23 319.50	3500 Section 1
	120.00	AC 1,003.00 AC 154.00 AC 154.00 AC 156.00 AC 1

	100.00	10.00	0001		10000 200.00 200.00 10.00 200.00 10.00
	1000		0001	1000 1000 2000 2000 2000 1000	10000 200.00 200.00 10.00 200.00 10.00
245.00 100.00 200.00 200.00 120.00 200.00	245.00 200.00 1120.00 120.00	245.00 200.00 120.00 120.00	ВАС ВАС ВАС ВАС ВАС ВАС ВАС ВАС	BAC	

	4	3,651.32	4,206.32	3,906.32	3,756.32	3,634,56	3,797.06		4,112.06	4,132.08	4,462.05	4,572.06	4,442,06	4,292.06	4,667.05	4,575.68	4,765.68	4,890.68	4,990.68	20 20 20 20 20 20 20 20 20 20 20 20 20 2		0,410,00	5,500.68	5,685.68	5,875,68	6,025,68	5,638.58	5,828.58	5,728.58	5,498.58	5,298.58	5,313.58	5,403,58	5,603.58	5,503,58	5,353.58	4 943 48		4,753,58	5,113.58	5,263.58	5,363,58	5,523.58	5,622,58
			-		-	-					-					-	-							-																				
		+	+		+	+			$\frac{1}{1}$	+	$\frac{1}{1}$		+	-	-	-	-	+						$\frac{1}{1}$	-	-		+	-	+	+	+	+	-					-	-	+			-
-				1		1	1			ł				1	-	+	1	1							+	-	+	$\frac{1}{1}$				-	+	-									+	\dashv
13.25				1	1					1				1	1										1	1	1			+				1								$\frac{1}{2}$		
1		-	-		-	1				-	+		+		-		1	1	-				-	-	-	-	387.10		+	-	+	5 4		-						-	-			
-					\dagger	+	1				1			-	+	91.38	1	\dagger							-		38.	+	-	-	+	+	+	+	$\frac{1}{1}$					-	+	+	+	-
	90 9000										T		1	150.00		1	+	1	1							T				ł	1	+	\dagger	1							$\frac{1}{1}$	-	+	-
				300.00		121.76							130.00				Ī																1							$\frac{1}{1}$	-	ł	+	
-																																										$\frac{1}{1}$		-
			_	-	+	-	+						-		-	-			-										-		-				1						-			
+				-	-	+	+				1	-		+	+	-	$\frac{1}{1}$	-	1						_	-	-		+		+	+	+	+		-				-	-	_	+	-
				-		+	\dagger					-		-	-		+	1	+										-		-	+	1	+	1	+	1						+	+
																										1					\dagger			\dagger		+	1						l	
				8		-	+	1						-	-	_		+	-																	1						Ţ		
-	+			150.00		-	+					-	-	-			-	+	-	150.00									23 60		200.000		-		100.00	150.00	400.00	200.00					1	
	-				_	$\frac{1}{1}$	+	+				\vdash		-	+	-	-	-	+	-	1	-									-	-	-	-	-	+	+						-	-
						H	-	1		*****				-					-	1		-									-			-	-		1	1					-	4
	1	10.00					10.00	10.00		10.00				60		6			\parallel		10.00	10.00		10.00			10.00									+	-	1			-		$\frac{1}{1}$	-
	1	00					-	00		9				-						+																								
	00	00 400.00					+	00 150.00	9	00 150.00	-	-		20000	-	10000	\vdash	+	100.00	-	0 200.00	0 200.00	20.00	\dashv	-		100.00							200.002		-	1	-			100.00	600	0.00	
	240.00	145.00				-	00.241	155.00	20.00	170.00	60:00			165.00		80.00	25		-	+	165.00	165.00	45.00	80.00			80.00				20.84	\vdash		-		-	-		360.00			0000	0000	
2000	BAC	BAC	G.	ū.	£	101100	60	BAC	o	Q	139			O		0				+	0											90 08			-	-				150.00			+	00.66
\vdash	+	1		-			T	+	BAC	niz BAC									+	£	BAC	BAC	ma BAC	BAC	BAC	_		£				-		1	2	đ.	æ	£	BAC	BAC		DAR	-	BAC
	get Shooting	Helligen	table Fire	thonypillai	Triple Lift	t	is .	husoodana	Helligen	ndes Diniz	h/Chq Dep	Lowdell	Shearer	Noor	Business	Duncan	Mahon		Bulling	реует	Pearce	Bower	neoodana	四	Jimi	ass Stream	Potter	nyajeli	arefend	dridge	newood	fusic Stars	Value	9	ueppo	2115	ligen	medula	e Tuition	Rockits	russ	A P		/ Friates

920.00
100,00
200.00
350.00
100:00
72.50
60.00
200.00
100.00

6,991,39				735.00		00'000		 -				
7,776.39				00.08		200						£
7,916.39				+								g.
8,114.39				2080								£
8,204.39			01.08	90 00	0							æ
8,299,65			95.18									æ
8,209,55										90.00		Degrees BAC
8,054,55								10.00	100.00	45.00		BAC
(,954.55										90.00	0	e Start BAC
298087								10.00	100.00	45.00	0	BAC
66.908,7										200.00	0	unbayo BAC
00,000		*								170.00	0	BAC
11,400,1		1							-	200 00	0	BAC
200 to 20								10.00	200.002	165.00	v	reland BAC
0.4000 B										00.09	0	BAC
6,604,63									200.00		Q	BAC
6,634,55								10.00		60.00	Q	imms BAC
6,284,55									250.00		BAC	ryrose BA
5,459.55								20.00	400.00	405.00	BAC	usoodana BA
5,349,65										110.00	BAC	rokman B/
5,324,55										25.00	BAC	œ .
5,444,55							120,00				ū	earce
5,844,55							100,00				£.	naith
5,744.65							200 00				e.	
5,624.55										120.00	BAC	eelth
5,594,65										30.00	BAC	
5,389.55								10.00		195.00		
5,224.65											BAC 165.00	d Town PCC B
5,054.55								10.00	100.00	00:09	BAC	ogger B
4,634.55	1,308.17										BAC 420.00	Diamonds
5,942.72											£.	is & Fisher
8,042,72							900				£	
6,142.72							100.00				Œ.	Shore
6,067,72										75.00	BAC	ne Coaching B
/R'009'6								1,611.85			101249	h/Chg Dep 10
4,425,87										30.00	BAC	Troeger
4,525,0									100.00		BAC	Simms
4,250.87								10.00		66.00	BAC	Smith
COOLEGE STATE OF THE STATE OF T								10.00	150.00	180.00	BAC	King
2000000								10.00	150.00	90.00	BAC	Limbu
3,590,87										70.00	BAC	Squires
	_											

1,000
399960
389.60
9969
DE SANTI I
T. D.
7,169.33
10.00
200.00
7,104,83
8 299.53
8,864,83
5611.16
5,385.18
5,466.18
5,686.18
254.84
13.24 5.589.02
97.70
10.00
01.50
350,00
241.40
00,000

Marie Mari	a designation of the contract		THE SECTION OF SECTION STREET							
No. No.	8 537 32					100.00			Đ.	nbayo
May May	6,637.32					90.00		-	99	otter
No. No.	6,687.32					100.00			£.	ruse
No. No.	6,787.32							20	+	rrdust
Mary	6.561.82							90	#	School
Mary	20.000/2							20	=	# TKD
Mary	50 50 50 50 50 50 50 50 50 50 50 50 50 5							00	+	amonds
No. No.	541582					100.00			2176	sejo
May	Contract						10.00	247.50	BAC	kafor
No. No.	5 268 32				- Harana			20	+	er - Fitness
Record State Sta	200							00	+	fe Bounce
No. No.	5,100,83	1						00	+	Curiosity
No. 1980 1	4 975 82	13.24							8	05
	666			372.30					OG	okil Initial
Red 230	9C 9C 9				-			80.00	BAC	mos
840 3180	900000			95.00	-				£.	Iseva
Part	6.149.68	6			500.00				Ð.	pun
1	6,249.68					100.00			ď.	ogger
8 bar of 310 bar of 3	6,399.68			34.58	7	00 034			£	-lmbu
1 1 1 1 1 1 1 1 1 1	6,784.24								Œ.	olomew
8 Mode 3110 Mode 1 Mo	6.994.24								£	Dolan
a b c a	7,919.24								a	III
a bot 350 at 3100 350 at 3100 <th< td=""><td>7,819.24</td><td></td><td></td><td></td><td></td><td></td><td></td><td>+</td><td>200</td><td>1</td></th<>	7,819.24							+	200	1
abc 2550 3100	7,621.74					100.00		+	d 260	nee
e.e. C. 23.00 A. S. 23.00	7,721,74					100.00			8	bund
a bid 250 bid 2510 bid <th< td=""><td>7,821.74</td><td></td><td></td><td></td><td></td><td>150.00</td><td></td><td></td><td>1</td><td>unan</td></th<>	7,821.74					150.00			1	unan
e BAC 2350 A Company A Compa	7,971,74							76.00	BAC	Coaching
a back 2350 A back A back <td>7,896,74</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>30.00</td> <td>BAC</td> <td>тадо</td>	7,896,74							30.00	BAC	тадо
a back 255.00 A coorsist	7,866,74					100.00			Q.	okman
a bac 25500 A bac 25500 A bac A bac <th< td=""><td>7,966,74</td><td></td><td></td><td></td><td></td><td>92.60</td><td></td><td></td><td>£.</td><td>Costa</td></th<>	7,966,74					92.60			£.	Costa
BAC 22500 Action	8,059.24					100.00			8	Sadler
BAC 225.00 ALC 225.00 ALC A	8 159.24					150.00			Q.	King
BAC 225.00 Loo 30 Loo 30 <td>8 308 24</td> <td></td> <td>22.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2</td> <td>III Sherer</td>	8 308 24		22.00						2	III Sherer
RAC 225.00 RAC 225.00 RAC RAC	42,010,0 42,010,0								£	y Sucking
BAC 225.00 BAC 225.00 BAC 225.00 BAC BAC 231.00 BAC 231.00 BAC B	47'97'9		420.00						£	lash Signs
Page 225.00 Post Post	8,526,24							-	BAC	Kashif
BAC 225.00	8,503,74							22.50	BAC	Limbu
BAC 225.00 BAC 231.00	8,403.74						00 0	10	BAC	Capozzi
BAC 225.00	8,172,74							31.00	=	rd Town PCC
								25.00		Music Stars

6.194.82	9	74.100,4	4,628,42	3,909.53	4,009.53	4,053.53	4,229.53	4,289.53	4,469,53	3,483,45	3,727,45	3 534 95	00.10	D + + + + + + + + + + + + + + + + + + +	3,264,19	3,199.18	2,949,19	2,749.19	2,649.19	2,476.37	2,651.37	3,166.37	3,786.37	2,446.18	2,338.18	2,068.18	2,218.18	4.94	4.94	4.94	4.94	166	3.94	3.84	1.94	184	44	4	4	44	44
9			4	3	4	4	4,5	4,5	4,4	3,4	3,7	r.	3 6	40	3.2	3,1	2.9	2.7	2,6	2,47	2.66	3,16	3,78	2,44	2,33	2,06	221	2,204,94	2,394,94	2,514.94	2,714.94	2,759.94	3,009.94	2,909.94	2,309.94	1,809.94	1,992.44	2,127.44	2,142,44	2,186,44	2,276,44
		-	1	1	1		-	\dashv	1	1	1	*******	-		+	+	+	+	+	+	+	-	+	+	+	+	+	+	-	+	+	+	+	+	\dashv	1	+	+	+	+	
					T				1		1					1		T		T		\dagger		1		+	\dagger	1	\dagger			+	1	\dagger	+	+	+	+		+	+
																\dagger	1	T	1	1	\dagger	1	\dagger	1		1	\dagger	+	-				1	+	+	+	-	+	+	-	1
				-		-	1												1	2				1		1		13.24			1	1						1			
1			f	716.89	+	-	-		+	-	+					-	-	+		172.82	+	+	-		+	-	+	+	-	1	- 4	+		+	+	-	-	-	-	+	
1			+		+	+			1	1,006.08	+						-	+	+	+	-	+		+	+	-		+	+	+	+	+	-	+	+	+	+	+	+	-	1
	1,643.40				-	\dagger	\dagger	\dagger	+	7	\dagger					-	-	+	-	+	+	+	-	+	+	+	+	-	+	+	+	+	+	+	+	-	+	+	+	-	1
-				+	\dagger	\dagger		1	$\frac{1}{1}$	+	+	1						+	+	+	+	+	-	90.19	+	+	+	-	+	+	+	+	-	ł	-	+	+	+		+	-
+				-	\dagger	1	-	-	+	1		+					<u> </u>	-	+	+		+	+	8	+	+	-	+	+	-	+	+		+	+	+	+	+	+	+	1
1							T	+	+	1	1		120.76					-	\dagger	\dagger		t	-	\dagger		-	\dagger	-	-	+	+		-		-	+	-	+	-	+	-
																	Ī		1	1				230.00	108.00	270.00		1		1	\dagger		T	1	+	\dagger			+	+	+
-						_																		2/0.00						T					1		\dagger			T	1
-	_			_	_	-	-	-	-		_	-	1																							500.00					1
	1								1	+	-	-	-							_				00.00																	
	+					-	+	+		+	+	192.50	\dashv	8	- 8	9	8		3	-	-	-	-	-	-	-	-	-		-	-	-	-		-	-	-	-	+	-	+
	-					-	+	+	+	+	-	192	+	150.00	65.00	250.00	200.00	1	00.00	-			-		-					-		_	9	0000	00 000	-	-	-	-		+
	+	1				-	\vdash	+	+	+	+	+	+	\dashv				_	\vdash	-	-	_	_		-		_			-	-		-		-	-	-	-	-	L	+
	+					-			-	+	-	+	+	\dashv	\dashv					-											-				-	\downarrow	-	1	-		1
								-	-	$\frac{1}{1}$		1	+	\dashv	-				-	50	10.00	10.00						10.00		-	-				-	-	10.00	\perp	-	_	1
				100.00																								=									2		+		1
																				400.00	250.00	300.00				150.00		100.00				250.00				1000	0000				+
		75.00					0000	60.00												65.00	255.00	310.00						80.00	120.00	200.00					\vdash	+	000	45.00			-
					44.00	176.00		460.00	180.00		264.00																				45.00						98 70		44.00	00 06	200
	ď	BAC	G	BAC	BAC	BAC	O V B	DAAC CAR	DWC 1	8	BAC	2	Q.	æ	Q.	d.	£.	£	8	BAC	BAC	BAC	æ	æ	æ	BAC	O	BAC	BAC	BAC	BAC	BAC	£	Q.	8	CAB	F	-			F
	ur Seasons	me Coaching	istle Water	Okafor	Houps	Chart Parish	Hasilih	Tronde	T Carrier of the	r energy	a rown PCC	Panillo	Caxtons	Kashif	Sapozzi	Okafor	larmer	Cramp		elborough	asimba	Imbu	Darvill	useva	holomew			otone	e Coaching		و		qu			_	& Sign		Houps		+

Section of the sectio	L	1	1		7			-	\dashv	-				4	$\frac{1}{2}$		100.00	-	0	BAC
6.889.61															_			_		-
6,789.61			+	1			1	+	+	1	1			+	+	1	150.00	102.00	0	BAC
8,637.61		-	+	+	1		-	+	+	+	1		4	+	+	1	+	65.00	0	BAC
6,372.61		-	+	-				+	+	\dagger			1	-	10.00	100.00	+	260.00	0	BAC
6,002,61		_	+	1				-	1	1	1		_	-	10.00		200.00	170.00	O	BAC
5,622.61		13.24	+	1	1		+	+	+	1	1		_	_	+	#		+	+	8
5,635.85		-	+	1			+	+	+	\dagger			_	+	+	1	0	1,287.00	330	101330
4,348,85		+	+				0	90.00	+	\dagger	1		1		+		-	+	=	8
4,438.85			+	1			1	210.00	21				1	-	+	1		-		£
4.648.65				-			-	+	200.00	1	1				+		-			tt.
5,143.85		_	+	+			-		+	+		100.00	_	+	+	1	+	1		요
5,248.85		-	1				20	387.50	+	1			-	-	+	1		+	+	£
5,636,35			-				0	30.00 20.00	38	750.00			1	4	+	1	-			Œ.
6,436.35									+				_		10.00		100.00	65.00	Q	BAC
6,261.35							-		1	-			4		1	1		80.00	Q	BAC
6,181.35																	-	80	VC 180.00	usio Stars BAC
6,001.35							_		-						10.00		100.00	45.00	9	BAC
5.846.35																	300.00	-	9	BAC
848. 85.35								-	1				_		10.00		100.00	95.00	9	BAC
6,341,35													_	$\frac{1}{1}$	+			75.00	9	e Coaching BAC
5,268.35								-	1				1		\dashv		1	330.00		Town PCC BAC
85.85 85.85													_				1	000	AC 420.00	BAC
4,516.35															10.00			80.00	Q.	BAC
4,426.35								-	\exists	\forall			\downarrow	-	+	1	100.00	+	BAC	28
4.326.35						30.00									1		_	1	n	£
4.356.35												400.00			\dashv			-	E.	isoodanan Fi
4.756.35												100.00				1	_	-	8	ď.
4.856.35								-				100.00					1		Q.	u.
4,968.35				1,119.12					1				-	1	1		-	-	QQ	
8 075 47																	300.00	90.00	BAC	źń.
5.725.47																		90.00	BAC 90	řá
5635 47																		367.50	=	à
16 277 97																	100.00	80.00	BAC	â
5.087.97			188.21										_						8	ss Stream D
5.286.18																	1	180.00	BAC 180	fie Bounce BA
5.105.18																		601.42	101250 60	/Chq Dep 101
4,504,78													_			-		44.00	BAC 44	n / Pilates B/
4,460.76								1			-		1		10.00	9	250.00	265.00	BAC	S)
3,945.76							-		1		1			-	+		-	148.00	BAC 14	B.
3,787.76		1	1	-								1	-	-		0	150.00	+	BAC	- P

6,994.61	7,002.11	70 000	7,069.61	7,240,11	7,375,11	8,378.11	8,423,11	8,599.11	8 785 44	5,100.	6,885.11	8,929,11	8,779,11	8,679.11	8,239.11	4,239.11	4,598,11	8,599.11	8,839,11	8,939,11	8,969.11	9,069.11	8,969.11	8,669,11	7,174.74	7,324.74	7,434,74	7,704.24	7.804.24	6,585,24	6,245,24	6,120.24	5,620,24	5,232.74	6,317,74	5,167,74	6.067.74	5,502,74	5,700.24	5,327.94	5,395,44
			T		T	1	1	ω,						6	-	4 000.000 4	*	8	6	8	60	6	8	8	7.	72	72	22	7.8	8	6.2	6,1	5.6	5,2	5,3	5,1	0.50	5.5(5,70	533	5,36
1			\dagger	+	t	+	1			-	+	\dagger	+	\dagger	+	4		\dagger	+	+	+	+	+	+	+	+	+	+	-	+	+	+	+	+	+	+	+		+	1	-
1						1						T		1	T	\dagger	\dagger	\dagger	1	1	1	+	+		\dagger	+		1			+	+	\dagger	\dagger	+	+	+		+	1	+
						\dagger	1								t		I	+	+		+	+	+	\dagger	-	$\frac{1}{1}$			t	\dagger	-		+	1	1	+	+	-	+	1	1
							1							T			+	\dagger	+		1				\dagger	\dagger		-	T	\dagger	-	-	-	\dagger	1	+	1	\dagger	+	+	1
-	-		-	-	-	1	1	1				-							1	I																		1			1
-					_	-	\downarrow								_		-					1													-						
-	-				-	-		1				-		_		_			-	_	_				1,494.37																
-							1																			-				449.00											
																		-			-		And the state of t																		
								-																										1		T	1	\dagger	1	372.30	1
	1						1																													1				1	
	-						1	1																							340.00	125.00		100.00							
	-				_	_	-	1																						0002				287.50							
	1	\dashv				_	-	-	4																								200.00								
	\downarrow	_					-	1	1																				2	00'00'											
_	+	1				-	ļ	+	-										ig	_	_	+	-	-	-	-	-			_	1						_				
												150.00	100.00	440.00									00.00	300.00											1	190.00	100 00				
-	1	4						1																															T	T	1
	1																4,000.00																								
	1																																								1
	-	1					L	-	-																									1	00.01		5	8	10.00		1
	+	+		\dashv			-	+	+	-													-	-	-									-				-	-	1	\downarrow
	+	+		-				+	-									1000			0000	200				00 09		100.00									200 00		100.00		
22//	7.50	1						-	1	100.00								240.00	100.00	30.00						60.00								25	8		225.00		87.50		67.50
	,	67.50	170.50	135.00	1,003.00	45.00		176.00	186.00		44 00					360.00									150.00		269.50														
	BAC	BAC	BAC	BAC	BAC	BAC		BAC	BAC	BAC	BAC	æ	FP	e.	TFR	BAC	BAC	BAC	BAC	BAC	ΩĀΩ	0	8	8	BAC	101251	101331	BAC	0.	Œ.	a.	a	0.	CAG	g a	8	BAC	0.0	2 2	8	BAC
	Gower	ESCYT	Stardust	ng & Sign	e School	on Slanina		MI TKD	d Town PCC	empster	on / Pilates	Salami	Haste	lasimba	to Reserve	Diamonds	Borough Co	nelling	Wallis	орвш	matema	700	pueme	Energy	fie Bounce	-		-1	arvill	wewojou	Iseva	pun	prong	anguna di na	rund	900			\vdash	Bull	8

5 518 55	00'010'0	5,616,55	5,721.55	5,821.55	6,226.55	6,361.55	6,766,55	8,616.55	6.514.05		6,436,55	6,336.55	6,136,55	6,361,55	6,669,55	6,799.14	6,874.14	7,681.64	7,901.64	7,781.64	6,941.64	7,126.64	7,037.26	6,795.40	6,850.40	7,020.40	7,200.40	5,615,18	8,715,18	6,615,18	6,879.18	7,069,18	7,266.68	7,137,09	7,237.09	7,327,09	7,09	7,317.09	7.09	7.09	90.
_		+			+	9	9	8	9			9	9	9	9	8	6	7	7,	7.	6,5	127	7.6	6.7	6.8	0,7	7.2	8,8	8.7	8,8	8,8	7,0	7,26	7.15	7,23	7,32	7,417,09	7,31	7,167.09	7,067.09	6.867.09
					1		1							1	1		+	1		1									+	$\frac{1}{1}$	1	+				1	+	+	1	1	-
			-	-	+		1							-		1				1			89.38																		
		-	+	+	+	-	+	_			_	+		-	-	-	-	-	-	1		-	-		-	_		-	-	\perp	-	-		_	_	1	-				
					-			1						-	1	-		-				+		+	+	-	\vdash	+		-		+	-	129.59		+	-		1	+	
																						1										T		+		1	t			-	
-		_	-	-	-			1							-													585.22													
-		_	-	-	-	+	-	1									-			\downarrow																					
-					-	+		+	-											120.00	840.00		-																		
-			-			+	+	+	1										-	-				98				_				-		-		1	_		_		
-					+		+	+								-		-	+	+	1	-	+	241.86	<u> </u>			-					+	-	+	-	+	+	+	-	
-																				-	-	+											-	-	-		-	+	-	+	1
																				1	1	T	+	1	T					T		-	-	\dagger	+	\dagger	+	-	-	+	+
																																		\dagger		T		\dagger		\dagger	
				<u> </u>		-	-	00	90	0	8	9								-	-	_	+														Ţ				
						-		150.00	102.50	77.50	100.00	200.00							L			-							100 00									100.00	150.00	100.00	200.00
						-	\vdash	+	+	-									-		-		-										-	-			_	\downarrow	-	-	
							\perp	+	+	+											-		-											_		-	1	-	-	+	1
		10.00		10.00		900	200	$\frac{1}{1}$	+	1	1										10.00		-		10.00						10.00	10.00		-	10.00		10.00	+	+	-	+
																																		400	-			\dagger		\dagger	+
	100.00		100.00	-		200 00	-		_												100.00				100.00			100.00			100.00	100.00									
	1	95.00		195.00	-	195.00		-	_	-	1		_				_				76.00				90.00						80.00	87.50			80.00	00.08					
		palyinda.			135.00								225.00	308.00	129.59	75.00	807.50	220.00						55.00		180.00	U-security.			264.00											
	BAC	BAC	BAC	BAC			Đ,		Œ.	g.	£.	æ	BAC	BAC	BAC	BAC	BAC	BAC	£			ű	. &	BAC	BAC	BAC	Q	BAC	g			BAC	8	BAC	BAC	SAS	a	1	E I	8	Q.
	dmonds	James	Page	Chacko	Music Stars	Becke	Snelling	Rimonia	Fawole	ататоже	Soper	Gurung	ng & Sign	stardust	School	n Signing	School	Will TKD	Sucking	rough Serve	aracan	UPRS	axtons	n / Pilates	Burr	ће Вошпсе	Energy	ynton	aurez	Town PCC	cRae	Iban	Ħ	сКае	hand	avis	haff	100	mes	Villa	wer

	6,795,30	6,976,30	00 4.460.00 2.333.25 5.665.06 616.06 1.477.06 12,377.38 12,425.44 6,401.00 2,709.24 606.81 160.32 278.65 1.397.85 100.00 14,000.00
	+	4	100.00
		1	1,397.5
		1	2 278.65
-	-	+	160.3
-	1	+	1.24 606.1
-	+	+	.00 2,70
H	+	+	44 6,401
L	-	_	12,425
			12,377.38
			1,477.06
			616.06
			5,068.06
		Ī	2,393.26
			1,450.00
	T	T	6,850.00
	-		30.00
	T		12,730.00
	-	<u> </u>	0.00
	-	-	00'00
-	_		.33 16,0
			3,861
			0.00
			30.00
0	9		.60 14,5
375.00	180.00		6 21,226,60 14,680.00 920,00 770,00 3,861.33
	ì		30,488,56
BAC	BAC		
amonds	fusio Stars		

Singleton Village Hall Reserve Account 2021-2022

	Transaction Details	Credits	Debits	Interest	Balance
Date					40058.49
31.3.21	Balance B/F			0.33	40058.82
30.4.21	Interest			0.31	40059.13
28.5.21	Interest			0.36	40059.49
30.6.21	Interest			0.50	50059.49
29.7.21	From Current	10000.00		1 0 22	50059.82
30.7.21	Interest			0.33	50060.26
31.8.21	Interest			0.44	
30.9.21	Interest			0.41	50060.67
29.10.21	Interest			0.40	50061.07
30.11.21	Interest			0.44	50061.51
31.12.21	Interest			0.43	50061.94
31.1.22	Interest			0.43	50062.37
	From Current	4000.0	00		54062.37
23.2.22	Interest			0.39	54062.76
28.2.22	Interest			0.46	54063.22
31.3.22	Illiferest				
		_			

End of Year Summary 2021- 22				
Hall Hire - User Groups	£	30,488.56		
Hall Hire - General Public	£	21,225.50		
Deposits	£	14,580.00		
Extra Cleaning Hire	£	920.00		
PPL	£	770.00		
Solar Panels	£	3,861.33		
Miscellaneous Income	£	16,000.00		
Interest from Reserve A/C	£	4.73		
Sub Total	£	87,850.12		
Deposit Refunds	£	12,730.00		
Hire Refunds	£	30.00		
Total Income	£	75,090.12		
Expenditure				
Booking Secretary	£	6,850.00		
Finance Admin	£	4,450.00		
Caretaker	£	2,393.25		
Cleaners	£	5,068.06		
Cleaning Supplies	£	616.06		
Cleaning Supplies Cleaning Services	£	1,477.06		
Repairs & Maintenance	£	12,377.38		
New Equipment	£	12,425.44		
Electricity	£	6,401.00		
Water	£	2,709.24		
BT	£			
	£	606.81		
Mobile Phone	£	160.32		
Stationary		278.65		
Insurance & PPL	£	1,397.55		
Miscellaneous Expenses	£	100.00		
Total Expenditure	£	57,310.82		
Surplus (Deficit) of Income	£	17,779.30		
Bank Balances B/F	£	43,259.22		
Bank Balances C/F	£	61,038.52		
Represented By				
Current Account	£	6,975.30		
Reserve Account	£	54,063.22		

I have examined the income and expenditure, accounts, the underlying books, bank statements and vouchers for the year ending 31st March 2022. I am satisfied that the account which shows a PROFIT of £17779.30. has been prepared in accordance with the underlying records and fairly reflects the income and expenditure of Singleton Village Hall.

Mrs D Cook - Auditor 80000 19 51 22	Mr S Lund - Finance Administrator
Mr M Wiffen - Treasurer	Mr G Darvill - Chairman

M.LCC