

Lyneham Church Hall – Supporting information for grant application

Coronation Barn Dance – costings

Band and caller	£780
Decorations	£75
Food: Hot dogs, rolls, ketchup soft drinks	£140
Tableware, raffle tickets.	£35
Energy costs/ hall hire	£50
Total	£1080

Balance sheet 1 January - 31 December 2021 (2022 accounts not yet made up)

Income

Church use	£44.45
Community use	£355.45
Hire fees	£4672.80
Fund raising	£471.80
Grants	£3318.67
Total	£8863.17

Expenditure

Insurance & maintenance	£10670.54
Utilities	£2908.70
Cleaning	£499.96
Projects	£6116.37
Total	£10670.54

Balance 1/1/21	£6275.27
Income	£8863.17
Expenditure	£10670.54
Balance at 31/12/21	£4467.90