

Standish Voice

Accounts for the year to 31 March 2019

	£ 2019	£ 2018
<i>Income</i>		
Grant Income - Locality	-	3,911
Grant Income – Wigan Council	1,000	3,300
Fundraising	103	384
Standish Christmas Market - income	11,524	10,000
Income – CPR Machine	-	630
Standish Christmas Tree, Lights and Decorations - Fundraising	-	1,427
Standish Christmas Tree, Lights and Decorations – Grants	-	1,600
	12,627	21,252
<i>Expenditure</i>		
Web Support	300	360
Printing	-	528
Standish Christmas Market - Costs	9,638	7,635
CPR Machine	-	630
Standish Christmas Tree, Lights and Decorations	2,914	444
Public Liability Insurance	1,119	1,120
Room Hire	567	175
Consultant's Fee	-	3,000
Locality Membership Fee	100	-
Grant Repayments	-	1,943
Sundry	199	52
Total Expenses	14,836	15,887
Net (deficit)/surplus in year	(2,209)	5,365
Surplus b/f 1 April	14,462	9,097
	12,253	14,462
Being		
Cash at bank	12,253	14,858
Amounts Due to Suppliers	-	(396)
	12,253	14,462

Prepared by

Karen Bliss FCA

Treasurer