

Standish Voice

Accounts for the year to 31 March 2023

	£	£	£	£
	2023		2022	
Income				
Grant income		1,875		3,000
Income Standish Virtual Xmas Market 2021		-		74
Income Standish Xmas Market 2022		18,181		-
Other Income		122		-
		<u>20,178</u>		<u>3,074</u>
Expenditure				
Standish Xmas Market costs - 2022	14,350		372	
Filming costs - St Wilfrids videotour	3,784		-	
Public Liability Insurance	1,128		1,128	
Community Coffee Mornings	1,071		1,394	
Sponsorship of Owl display - Standish Library	500		-	
WebsiteSupport	300		300	
Standish Virtual Xmas Market costs - 2021	-		106	
Defibrillator batteries	-		260	
Sundry	413		240	
		<u>21,546</u>		<u>3,800</u>
Total expenses		21,546		3,800
Net (deficit) in year		<u>(1,368)</u>		<u>(726)</u>
Surplus b/f 1 April		13,358		14,084
		<u>11,990</u>		<u>13,358</u>
Being				
Cash at bank		<u>11,990</u>		<u>13,358</u>

Prepared by
Karen Bliss
Treasurer