

Public Hall User Committee – Report 2017 - 2018

The Public Hall continues to be used by 1st Willingham Scout Group on 4 nights of the week.

The committee continue to work with the Willingham Parish Council in regard to the upkeep of the building.

The building is a valued and important part of the village, serving the scout group with a base that is critical for it to exist.

The Public Hall committee wish to thank the parish council for its continued support and look forward to working together in the next year.

Balance Sheet

Willingham Public Hall Users Committee

Charity Registration Number 203226

Balance Sheet as of: 04.04.18

	Income	Expenditure
Opening balance April 2017	195.97	
Rent charged to 1 st Willingham Scouts	1,140.00	
Rent paid to Parish Council		327.70
Utilities		701.13
Total	1335.97	1028.83
Current account balance		307.14
<i>Deposit account balance</i>		226.64