

Profit and Loss		2018	2017
Income			
	Events	-£970	-£999
	Clubs	-£1,114	-£21
	Sales	-£50	-£137
	Donations/ Grants	-£834	-£1,616
	Lettings	-£1,993	-£2,321
Total		-£4,961	-£5,094
Costs			
	Fund Raising	£0	£0
	Premises maintenance and running costs	£1,439	£205
	Materials	£0	£1,242
	Utilities	£2,358	£2,071
	Costs of Events	£637	£260
	Floor repairs	£1,000	£0
	Other Charges	£241	£465
	Insurance	£1,067	£1,239
	Donations	£80	£0
	Bank charges	£60	£50
	Museum materials	£480	£0
	Building Depreciation	£10,097	£10,097
	Equipment Depreciation	£3,388	£5,383
Total		£20,848	£21,010
Net Loss		15,886	15,916