

Crawshawbooth Youth and Community Building Association Profit & Loss For Period Covering 20/02/2024 to 13/05/2024

Revenues

<u>Income</u>		£0.00
<u>Fundraising</u>		£0.00
<u>Rent</u>		£0.00
<u>45th Rossendale Scouts</u>	£0.00	
<u>Cribden Explorer Unit</u>	£150.00	
<u>Dog Club</u>	£720.00	

Total Revenue **£870.00**

Expenses

<u>Expenses</u>		£0.00
<u>Capital Expenditure</u>		£0.00
<u>Electric</u>		£822.67
<u>General</u>		£0.00
<u>Building Maintenance</u>	£166.66	
<u>Building Works</u>	£727.99	
<u>Fire Saftey Items</u>	£85.09	
<u>Ground Rent</u>	£0.00	
<u>Licenses</u>	£0.00	
<u>Insurance</u>	£807.63	
<u>Water</u>	£47.16	

Total Expenses **£2,657.20**

Net loss for Period £1,787.20

