

Beadnell Community Volunteers and Beadnell in Bloom - Summary Accounts 2023						
Period Covered - 1st January 2023 to 31st December 2023.						
				2023	2022	
Sources of Income (Net of event expenses if applicable)						
BCV						
Collection Tin @ Seabreeze				£73.66	£134.17	
Car Boot Sales				£3,070.22	£2,991.37	
Street Party				N/A	-£412.56	
Platinum Jubilee				N/A	£404.65	
Switch-on Surplus				£55.92	£70.77	
50% Stall on the Wall				£1,565.67	£1,362.74	
Individual Donations				£305.55	£367.10	
Parish Donation				£500.00	£500.00	
BiB						
Donations & Sales				£793.79	£774.15	
50% Stall on the Wall				£1,565.67	£1,362.74	
Combined Income				£7,930.48	£7,555.13	
Expenditure						
BCV						
Revenue Items						
Expenses				£125.99	£110.07	
Christmas Tree (Benty)				£131.00	£131.00	
Certification Of Bull Ring Electrics				£108.00	£139.20	
Insurance Premium				£308.71	£283.02	
Village Improvements						
Donation to Chatty Corner				£1,500.00	N/A	
Christmas Lights				£1,057.37	£968.25	
Projector Project				£878.20	N/A	
BiB						
Village Planter Displays				£1,034.25	£1,160.70	
Plants and Sundries				£624.32	£288.41	
Combined Expenditure				£5,767.84	£3,080.65	
Surplus				£2,162.64	£4,474.48	
Balance Sheet						
Brought Forward Funds				£14,353.70	£9,879.22	
Surplus				£2,162.64	£4,474.48	
Carried Forward Funds				£16,516.34	£14,353.70	