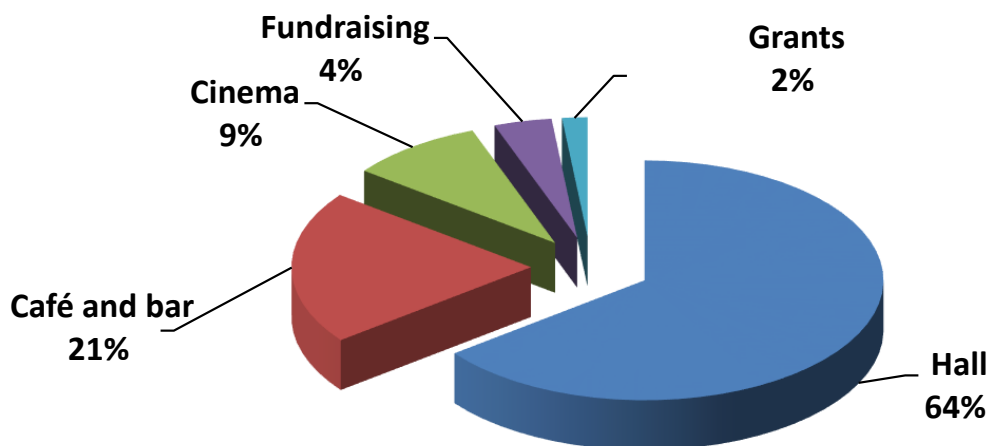


Dunlop & District Community Company
Statement of financial activities running the Hall
for the year ended 31 July 2019

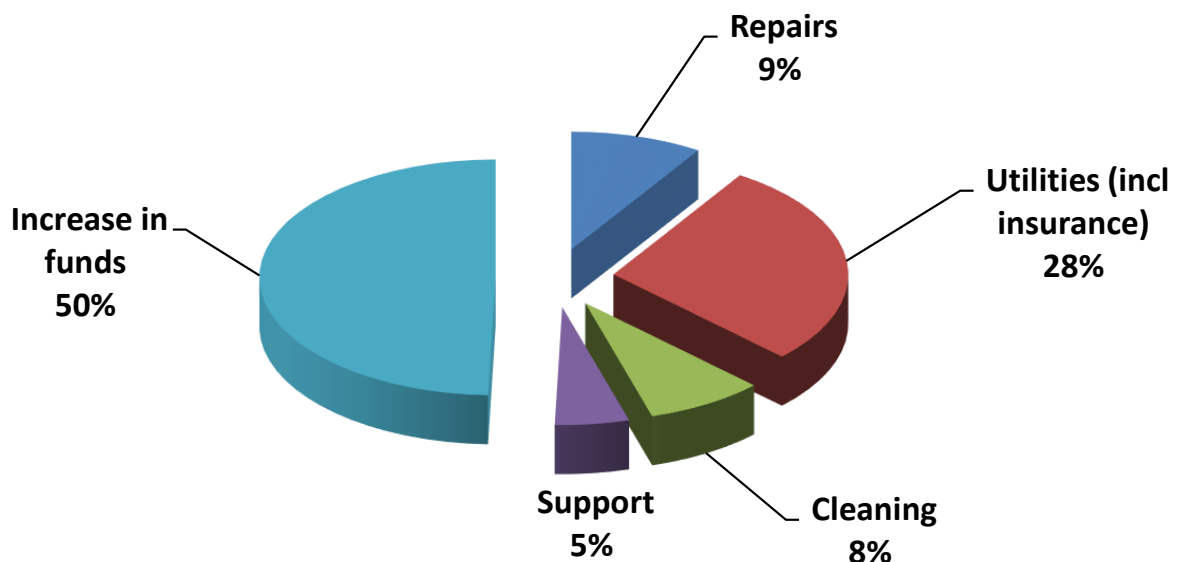
Income	2019	2018
Hall	24,297	17,646
Café and bar	7,788	9,693
Cinema	3,420	2,701
Fundraising	1,469	2,367
Grants	644	416
	<u>37,618</u>	<u>32,823</u>

Expenditure and increase in funds	2019	2018
Repairs	3,407	3,027
Utilities (incl insurance)	10,620	13,970
Cleaning	3,065	3,041
Support	1,907	1,905
Increase in funds	18,619	10,880
	<u>37,618</u>	<u>32,823</u>

Income



Expenditure and increase in funds

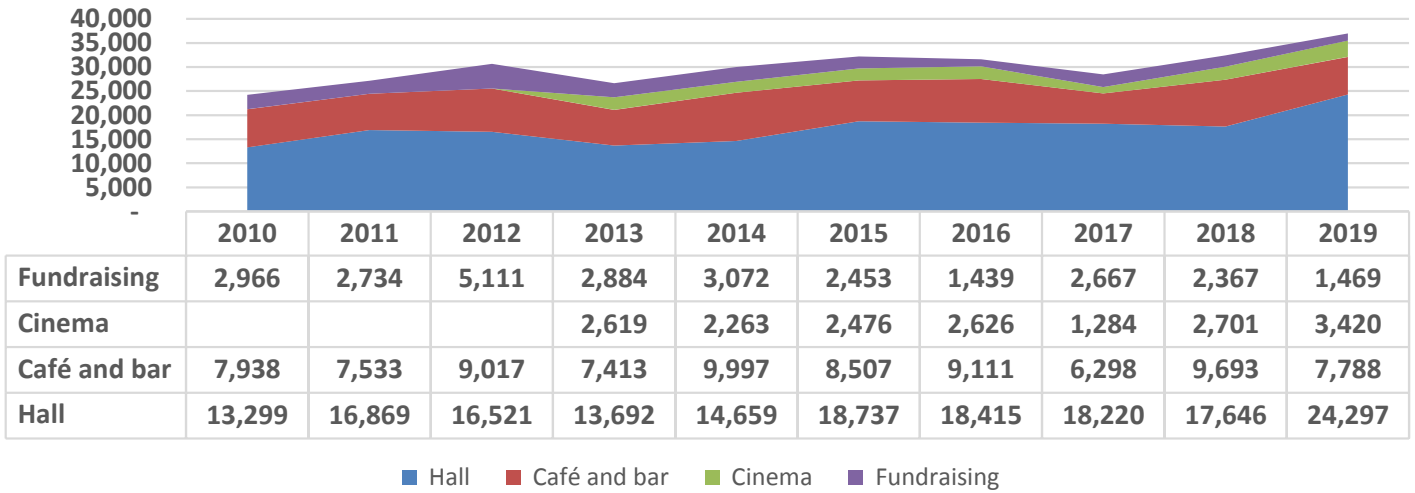


Dunlop & District Community Company

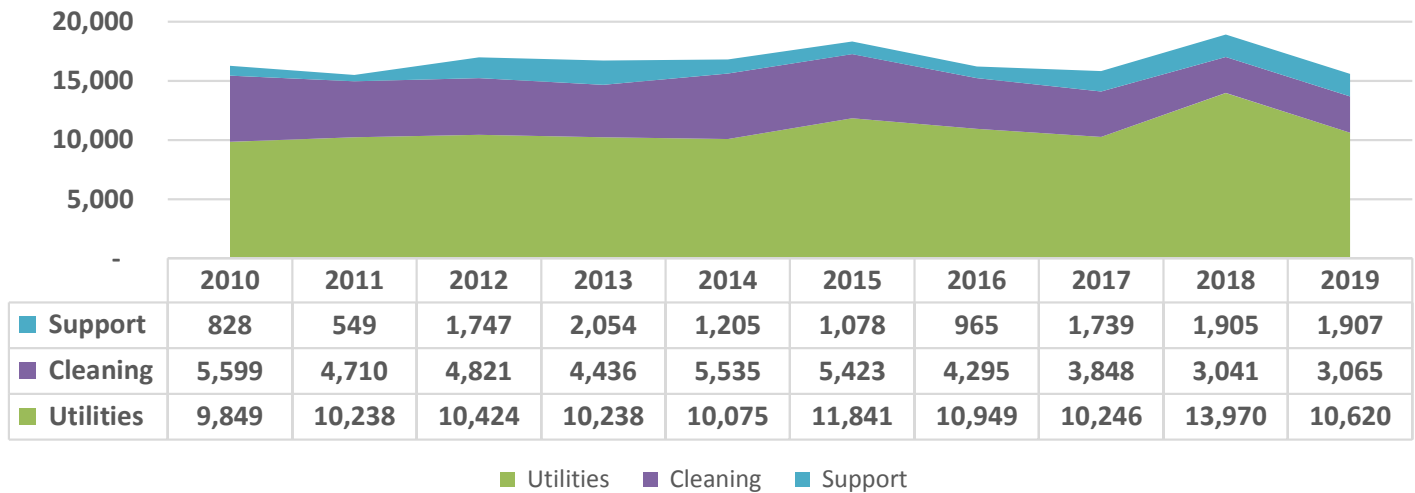
Income and expenditure review

Over the past 10 years

Net trading income and fundraising



Utilities, cleaning and support



Repairs and grants received

