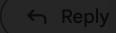


# 2 Attachment





## CHAFT finance report for meeting 21st February 2024

## Expenditure

£369.60	Grass cutting play area
£467.74	Electricity (3 months)
£34.90	Water (2 months)
£77.40	PPL Licence

£339.62 2 large tables (replacement for broken one and missing one)

#### Income

£460	Hall Hire
£50	Donation
£20	Equipment hire.

### Budgets -

						Woodland	
			Title Deed	Hall Major	Hall Minor	Management	Grassland
			Change	Improvements	works	Plan	& Play area
13-Oct-23	13-Oct-23 Agreed		1000.00			1000.00	2000.00
	Fencing posts						-110.81
18-Sep-23	Wright					-68.62	
12-Dec-23	Agreed	Page	1 /	1 — Œ	<u> 1</u> 000.00		
	Remaining	rage	1000.00	0.00	1000.00	1931.38	1889.19

