

Parish of Portslade and Mile Oak

Hall Accounts 2023

2022		2023
	Parish Centre	
28046.54	Income	22222.04
11151.47	Expenditure	8992.98*
16896.07	Profit	13229.06

Due to BG erroneously transferring the electricity meter in Parish centre no electricity has been paid for since March. Estimated cost is £4233

	Good Shepherd Hall	
5274.75	Income	4823.25
1384.26	Expenditure	3295.91
3890.49	Profit	1527.34

*Includes gas & electricity

Friends of St Nicolas

31 Dec 2022	£1152
1 Dec 2023	Nil*

* Monies transferred to redevelopment account

St Nicolas Redevelopment

Opening Balance 01-01-23	£12661.87
Income	£3534.40
Expenditure	£4650.00 ()
Balance at 31-12-2022	£11546.27