

Treasurer's Report					
Charity name:			St Helena Association UK		
Report Date:			1st August 2024		
Income Summary					
			Actual Income		
			Christmas Dance 2023	Valentine's Dance 2024	St Helena's Day Dance 2024
			Accounts	Accounts	Accounts
Ticket sales			£1,267.25	£581.00	£1,480.75
Raffle			£300.00	£229.00	£335.20
Total income			£1,567.25	£810.00	£1,815.95
Expenses summary					
Categories			Actual expense		
			2023	2023	2024
			Accounts	Accounts	Accounts
Hall Hire			£165.00	£0.00	£240.00
DJ			£200.00	£200.00	£250.00
Food			£50.00	£100.00	£250.00
Other expenditure			£0.00	£44.32	£70.00
Total expenditure			£415.00	£344.32	£810.00
Profit			£1,152.25	£465.68	£1,005.95
Notes & Comments					
Notes					
Total of £1900 donated to charities					
£500 donated to Kai					
12 baby boxes donated					