

Friends of Grasslands Gift Fund Accounts y.e. 31 December 2024
Income & Expenditure

	2024	2023
Income		
Donations Supported Projects		
Top Hut TSR	1,000	2,250
Hall Cemetery		
Other	6,400.00	20,812
Total Income	7,400	23,062
Less Expenses		
Supported Projects	4,500	1,500
Top Hut TSR	832	1,941
Hall Cemetery	1,084	
Other	2,818	
Total Expenses	9,234	3,441
Net Income/(Expenses)	(1,834)	19,621

Friends of Grasslands Gift Fund Accounts y.e. 31 December 2024
Balance Sheet

	2024	2023
Assets		
Public Fund Bank Account	30,148	31,982
Total Assets	30,148	31,982
Liabilities		
Top Hut TSR	2,702	2,534
Hall Cemetery	416	1,500
TSR Rates paid by GA		
Balance funds carried forward	27,030	27,948
Total Liabilities	30,148	31,982