

Mid Devon Network
Income and Expenditure Account
Year Ended 31 May 2024

	2024	2023	2022
	£	£	£
INCOME			
Joining Fees	240	140	80
Annual membership renewals	680	500	520
Meeting Fees	5,107	3,913	2,560
	<u>6,027</u>	<u>4,553</u>	<u>3,160</u>
EXPENDITURE			
Venue Costs	4,082	3,211	1,905
Zoom subscription	-	-	173
Website hosting & domain name (less referral discount)	63	99	75
Website Management	605	610	300
Badges	-	-	78
Gifts & Flowers	39	31	-
	<u>4,789</u>	<u>3,951</u>	<u>2,531</u>
Excess of Income over Expenditure	1,238	602	629
Reserves Brought Forward	1,990	1,388	759
Reserves Carried Forward	<u>3,228</u>	<u>1,990</u>	<u>1,388</u>
Represented by			
Cash at Bank	3,200	1,962	1,360
Cash in Hand	28	28	28
	<u>3,228</u>	<u>1,990</u>	<u>1,388</u>