

YTD YTD END MAR 2022**Shutlanger Village Hall Accounts 01/04/21 to 31/03/22**

£

Income

Hall/equipment hire	£4,755.94
Village donations	£6,013.75
Grants	£25,354.00
Tote	£1,475.00

Total Income £37,598.69**Expenditure:**

Hall repairs/maintenance	-£43,444.26
Electricity	-£780.00
Water	-£368.40
BT	-£480.94
Insurance	-£832.55
Other expenses	-£1,696.24
PRS licence	-£126.12

Total expenditure -£47,728.51**Net Surplus/deficit(-)** **-£10,139.82**