

12:11 PM  
15/01/24  
Cash Basis

**Chop Gate Village Hall Committee**  
**Profit & Loss**  
**April 2022 through March 2023**

	<u>Apr '22 - Mar 23</u>
<b>Income</b>	
Donations	250.00
Functions	314.00
Rent	4,124.25
<b>Total Income</b>	<u>4,688.25</u>
<b>Expense</b>	
Capital Expenditure	136.29
Insurance Exp	1,406.96
Maintenance Expen...	8,088.47
Professional Fees	161.99
Utilities	
Oil	1,529.53
<b>Total Utilities</b>	<u>1,529.53</u>
<b>Total Expense</b>	<u>11,323.24</u>
<b>Profit for the Year</b>	<u><u>-6,634.99</u></u>