

Profit and Loss
Hall Reading Room and Recreation Ground
1st February 2025

Accounting Period 1st April 23 to 31 March 24

Income	£	
Internet Contribution		107
Donations		110
Flat Rent		8820
Hall Rent/Events		2373
Other		533
Total Income		11943
Expenses		
Utilities		2006
Insurance		156
Cleaning/Supplies		1142
Maintenance		1164
New Cooker		1521
Other		3991
Total Expenses		9980
Total Profit/Loss		1963
Grants		
Warm Hub SCDC		3613