

Created 8 May 2024
From Date 1 April 2022
To Date 31 March 2023

STANPIT VILLAGE HALL
Profit & Loss Statement
(All values reported in GBP)

Turnover

4000	General Sales	29,234.30
4900	Miscellaneous Income	325.00
Total Turnover		<u>29,559.30</u>

Less Cost of Sales

5000	General Purchases	(6,657.25)
Total Cost of Sales		<u>(6,657.25)</u>
Gross Profit		<u>22,902.05</u>

Less Expenses

6000	Productive Labour	(9,559.75)
6201	Advertising	(37.00)
7102	Water Rates	(232.50)
7103	General Rates	(130.56)
7200	Electricity	(6,924.08)
7203	Other Heating Costs	(70.00)
7302	Licences	(554.28)
7403	U.K. Entertainment	(70.00)
7501	Postage and Carriage	(6.50)
7503	Broadband Internet and Fax	(399.73)
7600	Legal Fees	(1,800.00)
7603	Professional Fees	(503.40)
7700	Equipment Hire	(120.00)
7701	Office Machine Maintenance	(239.99)
7800	Repairs and Renewals	(1,539.76)
7801	Cleaning	(290.20)
7803	Premises Expenses	(1,421.93)
8200	Donations	(606.00)
8201	Subscriptions	(10.00)
8204	Insurance	(824.21)
Total Expenses		<u>(25,339.89)</u>
Profit Before Tax		<u>(2,437.84)</u>