

**KINGSCOTE VILLAGE HALL TRUST
INCOME AND EXPENDITURE**

**Year Ending
Monday, 31 December 12**

	Year Ending 31-Dec-12 £	Year Ending 31-Dec-11 £
INCOME		
Events	368.83	1,319.47
Bar Profit	752.77	
Hall and Equipment Hire	1,083.50	1,115.50
Donations	1,782.00	1,756.00
Legacies		10,000.00
Grants		2,240.00
Gift Aid	1,084.97	
Sundry Sales and Other Income		183.01
	5,072.07	16,613.98
EXPENDITURE		
Utilities	585.43	631.11
Insurance	249.74	312.93
Annual Licences	223.07	220.00
Consumables	8.93	56.60
Repairs and Fabric	1,018.96	807.93
New tables and chairs		2,507.52
New curtains and curtain poles		400.30
Skip hire/asbestos removal		320.40
	2,086.13	5,256.79
NET INCOME/(EXPENDITURE)	2,985.94	11,357.19