KINGSCOTE VILLAGE HALL TRUST
INCOME AND EXPENDITURE

Year Ended Tuesday, 31 December 13	**£**	**Year Ending 31-Dec-13 £**	**£**	**Year Ending 31-Dec-12 £**
INCOME				
Events	568.90		368.83	
Bar Profit	648.49		752.77	
Hall and Equipment Hire	955.10		1,083.50	
Donations	1,891.05		1,782.00	
Legacies			0.00	
Grants	8,497.00		0.00	
Gift Aid	440.01		1,084.97	
Interest received	40.96			
Sundry Sales and Other Income	77.55		0.00	
		13,119.06		**5,072.07**
EXPENDITURE				
Electricity/Water/Logs	413.04		585.43	
Insurance	257.23		249.74	
Annual Licences	472.20		223.07	
Consumables	36.18		8.93	
Repairs and Fabric	23,475.47		1,018.96	
		24,654.12		**2,086.13**
NET INCOME/(EXPENDITURE)		**-11,535.06**		**2,985.94**