KINGSCOTE VILLAGE HALL TRUST INCOME AND EXPENDITURE

Year Ending 31 December 2014

INCOME/EVENT PROFIT ANALYSIS

Donations
Hall and Equipment Hire

Regular Bridge Evenings
Coffee mornings
Curry Night
Cheese and Wine
Cinema Nights
Bridge Event
Summer Fete
BBQ Gift Aid Sundry Income Interest received

2 3 5 and 6 8 and 9 4 10 and 11 7 and 12 13

186.00 41.00 148.50 132.21

(103.16) (22.74) (82.36) (73.33)

82.84 18.26 66.14 58.88

133.50

(74.04)

59.46

423.00 1,966.05 227.00

(156.20) (98.56) (108.95)

(950.00)

501.00

(277.86)

223.14

274.00 173.85 330.00 120.00

(152.96) (25.00)

ti)	Bar Takings
55.5%	Bar Costs
מא	Bar Profit

מא	Event	
140	Event	
140	Contribution Bells Appeal	
140	Event Profit	Note 1

מא	Event	
מיו	Event	
143	Contribution Bells Appeal	
מון	Event Profit	Note 1

Note 3

Year

Ending 31-Dec-14

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120.0	
427.5	
177.5	118.05
917.4	917.49
325.6	266.80
66.14	
113.26	95.00
259.88	177.04
173.85	173.85
497.14	274.00

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120.00	
427.50	
177.51	118.05
917.49	917.49
325.68	266.80
66.14	
113.26	95.00
259.88	177.04
173.85	173.85
497.14	274.00