

**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

	Bar Takings	Bar Costs	Bar Profit
	£	55.5%	£

	Event Income	Event Costs	Contribution Bells Appeal	Event Profit
	£	£	£	£

Year Ending 31-Dec-14
£

2	501.00	(277.86)	223.14	274.00		274.00	497.14
3	186.00	(103.16)	82.84	173.85		173.85	173.85
5 and 6	41.00	(22.74)	18.26	330.00	(152.96)	177.04	259.88
8 and 9	148.50	(82.36)	66.14	120.00	(25.00)	95.00	113.26
4	132.21	(73.33)	58.88	423.00	(156.20)	266.80	325.68
10 and 11			-	1,966.05	(98.56)	917.49	917.49
7 and 12			59.46	227.00	(108.95)	118.05	177.51
13		(74.04)					427.50
							120.00
							2.77
	1,142.21	(633.49)	508.72	3,513.90	(541.67)	(950.00)	6,518.22

1,617.50
1,819.50