

**KINGSCOTE VILLAGE HALL TRUST  
INCOME AND EXPENDITURE**

Year Ending  
31 December 2014

**INCOME**

Events Profit  
Bar Account

Bar takings

Opening Stock

Add: Purchases

Less: Closing Stock

Bar Costs

Bar Profit

Hall and Equipment Hire

Donations

Legacies

Grants

Gift Aid

Interest received

Sundry Sales and Other Income

EXPENDITURE

Electricity/Water/Logs

Insurance

Annual Licences

Consumables

Repairs and Fabric

NET INCOME/(EXPENDITURE)

Year Ending 31-Dec-14 £ 2,022.23

Year Ending 31-Dec-13 £ 568.90

Note 1

1,142.21

1,272.00

111.23

210.07

628.26

524.67

-106.00

-111.23

633.49

623.51

Note 2

508.72

648.49

1,819.50

955.10

1,617.50

1,891.05

0.00

0.00

0.00

8,497.00

427.50

440.01

2.77

40.96

120.00

77.55

6,518.22

13,119.06

3,424.92

24,664.12

3,093.30

-11,538.06

2,169.75

23,475.47

59.12

36.18

312.20

472.20

264.94

257.23

618.91

413.04