

Brandeston Village Hall		Income & Expenditure		2010/2011			
<i>Year to</i>				<i>Year to</i>			
30.9.10		2010/11		30.9.10		2010/11	
		Income			Expenditure		
£5,302.66	Hall Hire	£6,419.32		£271.37	Water etc	£356.97	
£5,001.98	Fund Raising	£3,699.89		£871.71	Oil	£1,371.66	
£577.50	Toddlers	£615.00		£736.00	Electricity	£612.15	
£200.00	Whist Drive	£200.00		£1,632.50	Insurance	£1,760.15	
£905.28	Coffee Mornings	£1,060.74		£197.85	Phone & Stationery	£191.09	
	Table Tennis	£313.50					
				£1,172.84	Cleaning & Supplies	£1,146.54	
				£1,742.87	Repairs & Maintenance	£1,137.29	
£548.58	Grant				External painting	£2,500.00	
£250.24	Bank Interest	£524.43		£71.74	Sundry	£179.46	
£94.90	Other income	£22.52			Dishwasher /Softener Installation costs	£766.31	
	Donation	£100.00					
£12,881.14	Totals	£12,955.40		£6,696.88		£10,021.62	
		Profit before Depreciation	£2,933.78				
		Depreciation	£7,402.06				
		Loss after Depreciation	-£4,468.28				