Brandeston Village Hall			Income & Expenditure		2011/2012			
Year to					*Year to*			
30.9.11					*30.9.11*			
		Income				**Expenditure**		
£6,419.32		Hall Hire	**£7,525.60**			Drive	**£1,800.00**	
						Less Grant	**£1,800.00**	*nil*
£3,699.89		Fund Raising	**£5,291.11**			Jubilee Steps		**£1,860.00**
		See List						
£615.00		Toddlers	**£585.00**		*£356.97*	Water etc		**£454.10**
£200.00		Whist Drive	**£250.00**		*£1,371.66*	Oil		**£1,881.40**
£1,060.74		Coffee Mornings	**£1,107.45**		*£612.15*	Electricity		**£648.79**
£313.50		Table Tennis	**£290.00**		*£1,760.15*	Insurance		**£1,867.00**
					£191.09	Phone & Stationery		**£231.97**
					£1,146.54	Cleaning & Supplies		**£1,321.93**
					£1,137.29	Repairs & Maintenance		**£1,557.65**
£524.43		Bank Interest	**£552.33**					
					£2,500.00	External painting		
£22.52		Other income	*nil*			Sound Equipment		**£992.10**
						Catering Equipment		**£814.19**
£100.00		Donation	*nil*					
						Bark for Play area	**£756.00**	
						Less Grant	**£562.50**	**£193.50**
					£179.46	Sundry		
£12,955.40			**£15,601.49**		*£9,255.31*			**£11,822.63**
			Profit before	**£3,778.86**				
			Depreciation					
			Depreciation	**£7,917.72**				
			Loss after					
			Depreciation	**£4,138.86**				