

Badlesmere Village Hall accounts 2015

Income and Expenditure a/c (for the year ended December 31st, 2015)

Details	Income	Expenses
	£	£
Hall Hire	295.00	
100 Club	943.00	42.36
100 Club Prizes		500.00
Wine and Wisdom	683.50	102.73
Summer Quiz (profits)	455.00	
Donation*	510.00	
Gas		201.00
Electricity	481.00	311.00
Water		92.27
Insurance		316.43
Rent		10.00
Fire Survery		27.36
Hall Repairs		430.97
Defibrillator		17.00
Tracks		160.00
Subscriptions		68.00
Grass cutting		600.00
Sundries		9.00
Bank Interest	2.16	
Total	3369.66	2888.12
Surplus		481.54

*includes £500 towards Village sign