

**CHAFFCOMBE VILLAGE HALL**  
**INCOME & EXPENDITURE ACCOUNT**  
**YEAR ENDED 31 DECEMBER 2010**

**INCOME**

	<u>2010</u>		<u>2009</u>	
	£	£	£	£
Art Groups	728.00		798.00	
Yogo Club	566.50		372.50	
Hire of Hall	989.00		659.80	
Hire of Tables/Chairs/Crockery	10.00		6.00	
Parking	120.00		160.00	
Harvest Supper	591.00		571.55	
Village Hall Coffee Mornings	36.65		91.70	
Whist Drive	-		104.20	
Quiz Night & Supper	-		66.50	
Sale of Chairs	-		76.00	
Sale of Cards	6.00		2.50	
Bank Interest	5.76		8.45	
<b>TOTAL INCOME</b>		<u><u>3,052.91</u></u>		<u><u>2,917.20</u></u>

**EXPENDITURE**

EDF Energy	558.78		467.19	
Wessex Water	116.59		104.45	
Insurance	423.96		417.81	
Village Hall Repairs	69.15		1,819.35	
New Chairs	-		943.00	
General Maintenance	137.52		256.17	
Community Council - Subscription	20.00		20.00	
Christmas Reception - Expenses	67.00		74.65	
Harvest Supper - Expenses	95.36		108.58	
<b>TOTAL EXPENDITURE</b>		<u><u>1,488.36</u></u>		<u><u>4,211.20</u></u>
 <b><u>EXCESS OF INCOME OVER EXPENDITURE</u></b>		<u><u>1,564.55</u></u>		<u><u>(1,294.00)</u></u>