

**Burbage Village Hall 2008 Statement of Account
(Summary)**

Income	Expenditure	Item
	£605.13	Accountancy costs
	£3,328.44	Bar re-stocking
£4,635.50		Bar Takings
£5,843.18		Bookings income
	£485.72	Electricity costs
£82.13		Fundraising
	£1,910.00	Grasscutting costs
	£2,198.81	Heating Oil Costs
	£1,213.40	Insurance Costs
£1,738.17		Interest from Deposit Account
	£1,771.41	Miscellaneous Expenditure
	£1,235.46	Moviola Costs
£1,372.50		Moviola Income
	£13,311.40	New Hall Project
	£365.17	Petty Cash (previous trustees)
£900.00		Rental Income
	£2,931.50	Wages
	£246.17	Water Costs
	£400.00	Window Cleaning
Net Income	Net Expenditure	
£14,571.48	£30,002.61	
2008 Profit / Loss	-£15,431.13	Profit / Loss Excluding NHP
		-£2,119.73