PULVERBATCH VILLAGE HALL ACCOUNTS

6 MAY 2009 to 5 MAY 2010

INCOME & EXPENDITURE ACCOUNT

Hall Hire	£ 1,492.50		Running Costs	£ 2,003.51
200 Club	£ 2,000.00		200 Club	£ 960.00
Wayleave	£ 55.66		Repairs & Equipment	£ 233.23
				£ 3,196.74
Donations	£ 1,592.56			
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Fund raising (Net)	£ 1,153.46			
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Income ref extension	£ 44,999.51		Costs ref extension	£ 58,802.93
	£ 51,293.69			
Net loss for Year	£ 10,705.98			
	£ 61,999.67			**£ 61,999.67**

BALANCE SHEET 5th May 2010

Balance carried forward 5/5/10			
Cash at Bank	246.51	Balance 6/5/09	£ 13,844.01
Scottish Widows accoun	2891.52	Loss for the year	-£ 10,705.98
	£ 3,138.03		**£ 3,138.03**

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These accounts have been prepared from the books and records .
presented to me and are in accordance with those records.

Sarah Wood

05/06/2010