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