

Belthorn Village Hall Fund Accounts 2009/2010

	Income	Expenditure	Profit/Loss
Carol Concert	£ 37	£ 57	-£ 20
Children's Christmas Party	£ 318	£ 344	-£ 26
Over 60's Party	£ 250	£ 207	£ 43
Fire work's	£ 311	£ 500	-£ 189
Belthorn Link/website	£ 60	£ 752	-£ 692
Miscellaneous	£ 482	£ 783	-£ 301
May Day	£ 172	£ 87	£ 86
Party in the Park	£ 614	£ 1,131	-£ 518
	<u>£ 2,244</u>	<u>£ 3,861</u>	<u>-£ 1,617</u>