Lower Henlade and Stoke Road Resident's Association

Accounts

		Acco	ounts		
Income			Expenditure		
2008			2008	-	
Date	Item	Total	Date	Item	Total
14/04/2008	Members fees	£93.20	30/04/2008	Web hosting	£17.62
05/05/2008	Members fees	£6.00			
03/03/2000	Wichibers rees	20.00			
16/06/2008	Members fees	£15.00			
28/06/2008	B-B-Q	£37.50	28-Jun	B-B-Q	£104.84
				Jac & Gill	
	Totals	£151.70			£122.46
				Balance	£29.24
2009	Due world for my and	000.04	2009		
	Brought forward	£29.24			
23/01/2009	Pub Games	£24.80	23/01/2009	Prizes	£2.50
21/01/2009	Membership	£3.00	21/01/2009	Misc Gill	16.30
01/07/2000	Cubacintiana	C10F 00	24/02/2009	Domain	£17.25
01/07/2009	Subscriptions	£105.00	24/02/2009	Domain	£17.25
01/07/2009	BBQ Raffle	£34.00	01/07/2009	BBQ Gill	£7.77
05/10/2009	Membership	£18.00	01/07/2009	BBQ Jacqie	£10.49
			04/07/0000	N.4	020.00
			01/07/2009	Marquee	£30.00
			22/08/2009	Reflective coats	£12.00
					2,2,00
		2011.01			000.04
	Total	£214.04		Expenditure	£96.31
				Income	£214.04
				Balance	£117.73
Stock in hand	d approv	£20.00		MJW	21/10/2009
Stock III Hall	u approx	£20.00		IAID AA	21/10/2009