

Astell, Britten, Burnsall, Godfrey, St Luke's and Cale (part of) Streets Residents' Association**Income and Expenditure Account for year ended 31 December 2009**

	2008	2009
<i>INCOME</i>		
Subscriptions	300.00	240.00
Bank & Building Soc Interest	35.27	8.31
Total	335.27	248.31
<i>EXPENDITURE</i>		
Printing/Stationery	49.99	13.98
Hire of hall/drinks at AGM	132.33	187.00
Kings Road Residents Assn. Subscription	25.00	25.00
Open Age (New Horizons)	00.00	25.00
Total	207.32	250.98
Surplus/deficit	127.95	(2.67)
<i>GOLD AWARD</i>		500.00

Balance Sheet

Accumulated surplus of income over expenditure	3279.36	3776.69
Represented by:		
Building society savings	1048.18	1049.30
Bank (current account)	1297.48	1286.50
Bank (interest acct)	933.70	1440.89

Peter Fawcett

7 June 2010