

*Astell, Britten, Burnsall, Godfrey, St Luke's and Cale (part of) Streets Residents' Association*

**Income and Expenditure Account for year ended 31 December 2010**

	2009	2010
<i>INCOME</i>		
Subscriptions	240.00	255.00
Bank and Building Society Interest	8.31	1.20
Total	248.31	256.20
<i>EXPENDITURE</i>		
Printing/Stationery	13.98	00.00
Hire of hall/drinks at AGM	187.00	148.12
King's Road Residents Assn Subscription	25.00	25.00
Open (New Horizons)	25.00	00.00
Total	250.98	173.12
Surplus/deficit	(2.67)	83.08
<i>GOLD AWARD</i>	500.00	00.00

**Balance Sheet**

Accumulated surplus of income over expenditure	3776.69	3859.77
------------------------------------------------	---------	---------

**Represented by**

Building society account	1049.30	1050.14
Bank (current account)	1286.50	1368.38
Bank (interest account)	1440.89	1441.25

Peter Fawcett

8 June 2011