

**Willaston Residents' and Countryside Society
Financial Accounts for the year ended 31 August 2007**

2005/2006 Income		2006/2007
	Profit from Card Sale Raffle	197.50
1.92	Interest	28.44

		225.94
		=====
	Expenditure	
17.50	Lotteries Licence	17.50
42.26	Secretarial / Treasurer's Expenses	26.07
139.47	Insurance	149.47
33.00	Best Kept Village	
85.00	Hall Rent	85.00
10.71	Sundries	10.58
	Sound System	230.79
	Less Grant from Awards for All	<u>195.09</u>
		35.70

327.94		324.32

326.02	Deficit for the Year	98.38
		=====

Balance Sheet

Assets		
1,279.72	Cash at Bank	1,181.34

		=====
	Represented By:	
1,605.74	Funds at 1 September 2006	1,279.72
326.02	Less: Deficit for current year	98.38

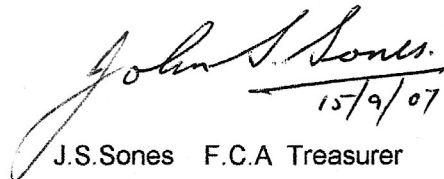
1,279.72		1,181.34
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Auditor's Certificate

From the records and information available to me, I certify that, in my opinion, the above statements properly represent the financial activities of the Society.



N.C.W. Pratten - F.C.C.A.



J.S. Sones F.C.A Treasurer