

**Willaston Residents' and Countryside Society  
Financial Accounts for the year ended 31 August 2008**

<b>2006/2007 Income</b>		<b>2007/2008</b>
197.50 Profit from Card Sale Raffle		
28.44 Interest		29.05
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225.94		29.05
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<b>Expenditure</b>		
17.50 Lotteries Licence		20.00
26.07 Secretarial / Treasurer's Expenses		25.41
149.47 Insurance		149.47
Green Belt Council Subscription		15.00
85.00 Hall Rent		90.00
10.58 Sundries		
CCTV System	1,763.25	
Less Grant from Cheshire Police	<u>1,756.63</u>	6.62
35.70 Sound System (net cost)		
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324.32		306.50
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98.38 Deficit for the Year		277.45
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**Balance Sheet**

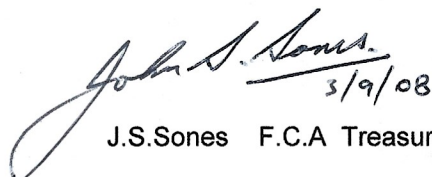
<b>Assets</b>		
1,181.34 Cash at Bank		903.89
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<b>Represented By:</b>		
1,279.72 Funds at 1 September 2007		1,181.34
98.38 Less: Deficit for current year		277.45
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1,181.34		903.89
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**Auditor's 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