

**Willaston Residents' and Countryside Society  
Financial Accounts for the year ended 31 August 2009**

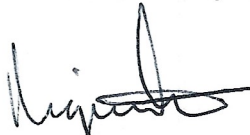
<b>2007/2008 Income</b>	<b>2008/2009</b>
29.05 Interest	4.71
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29.05	4.71
=====	=====
<b>Expenditure</b>	
20.00 Lotteries Licence	20.00
25.41 Secretarial / Treasurer's Expenses	12.37
149.47 Insurance	149.47
15.00 Green Belt Council Subscription	15.00
90.00 Hall Rent	80.00
6.62 CCTV System	
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306.50	276.84
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277.45 Deficit for the Year	272.13
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**Balance Sheet**

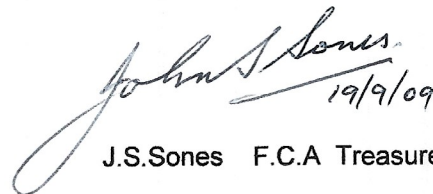
<b>Assets</b>	
903.89 Cash at Bank	631.76
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<b>Represented By:</b>	
1,181.34 Funds at 1 September 2008	903.89
277.45 Less: Deficit for current year	272.13
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903.89	631.76
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**Auditor's 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