

**Willaston Residents' and Countryside Society  
Financial Accounts for the year ended 31 August 2010**

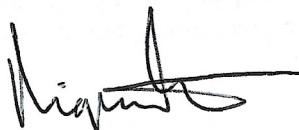
2008/2009 Income		2009/2010
4.71 Interest		0.22
Donation		20.00
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4.71		20.22
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<b>Expenditure</b>		
20.00 Lotteries Licence	(£20.00 Refunded by CW&cBC)	0.00
12.37 Secretarial / Treasurer's Expenses		18.34
149.47 Insurance		154.47
15.00 Green Belt Council Subscription		
80.00 Hall Rent		90.50
Civic Pride		
	336.24	
Less: Donations	301.50	34.74
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276.84		298.05
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272.13 Deficit for the Year		277.83
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**Balance Sheet**

Assets		
631.76 Cash at Bank		353.93
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<b>Represented By:</b>		
903.89 Funds at 1 September 2009		631.76
272.13 Less: Deficit for current year		277.83
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631.76		353.93
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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