

THE WOODALL-DUCKHAM CLUB

STATEMENT OF ACCOUNTS

PERIOD 31 DEC 09 - 31 DEC 10

INCOME

	£
1. <u>Balance Brought Forward</u>	1,037.06
2. <u>Members Payments</u>	
Lunch April	598.50
Lunch October	616.00

Total 2,251.56

EXPENDITURE

	£
1. <u>Lunch April Southwater Sports Club</u>	567.15
Expenses (24.00+14.99)	38.99
2. <u>Lunch October Southwater Sports Club</u>	550.00
3. <u>Charge for Club's Web Domain</u>	25.24
4. <u>Balance Carried Forward</u>	1,070.18

Total 2,251.56