

THE WOODALL-DUCKHAM CLUB

STATEMENT OF ACCOUNTS

PERIOD 31 DEC 10 - 31 DEC 11

INCOME

	£
1. <u>Balance Brought Forward</u>	1,070.18
2. <u>Members Payments</u>	
Lunch April	781.00
Lunch October	693.00

Total 2,544.18

EXPENDITURE

	£
1. <u>Lunch April Southwater Sports Club</u>	690.00
Expenses (15.00+22.14)	37.14
2. <u>Lunch October Southwater Sports Club</u>	620.00
Expenses(11.99+14.99)	26.98
3. <u>Charge for Club's Web Domain</u>	25.78
4. <u>Balance Carried Forward</u>	1,144.28

Total 2,544.18