

THE WOODALL-DUCKHAM CLUB

STATEMENT OF ACCOUNTS

PERIOD 31 DEC 12 - 31 DEC 13

INCOME

	£
1. <u>Balance Brought Forward</u>	1,207.25
2. <u>Members Payments</u>	
Lunch April	825.00
Lunch October	725.00

Total 2,757.25

EXPENDITURE

	£
1. <u>Lunch April Southwater Sports Club</u>	759.00
Expenses (17.99 + 26.00)	43.99
2. <u>Lunch October Southwater Sports Club</u>	644.00
Expenses(12.74 + 27.00)	39.74
3. <u>Charge for Club's Web Domain</u>	25.78
4. <u>Balance Carried Forward</u>	1,244.74

Total 2,757.25