

# THE WOODALL-DUCKHAM CLUB

## STATEMENT OF ACCOUNTS

PERIOD 31 DEC 13 - 31 DEC 14

### INCOME

	£
1. <u>Balance Brought Forward</u>	1,244.74
2. <u>Members Payments</u>	
Lunch April	877.50
Lunch October	636.00

Total 2,758.24

### EXPENDITURE

	£
1. <u>Lunch April Southwater Sports Club</u>	787.50
Expenses (12.99 + 34.00)	46.99
2. <u>Lunch October Southwater Sports Club</u>	575.00
Expenses(12.49 + 23.56)	36.05
3. <u>Charge for Club's Web Domain</u>	25.78
4. <u>Balance Carried Forward</u>	1,286.92

Total 2,758.24