

O/S		
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	This year	Last year
	£	£
Income to		
Annual Rent	0.00	0.00
Advertising Profit	0.00	0.00
Annual Subscriptions	500.00	240.00
Events	445.00	0.00
Donations	0.00	0.00
Sponsorship	0.00	0.00
Sponsorship	0.00	0.00
Sponsorship	1,400.00	1,000.00
Sponsorship	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
Details 16	0.00	0.00
Details 17	0.00	0.00
2nd bank account (manual)	0.00	0.00
Total	2,565.00	1,240.00
Expenditure met	£	£
Annual Rent	200.00	0.00
Advertising	245.58	200.00
Budgets	277.30	100.00
Events	1,392.41	0.00
Sponsorship	0.00	0.00
Annual Sub	594.00	600.00
Cuttings	655.38	400.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Total	3,764.65	1,400.00
Surplus or (deficit) for the year	-1,203.67	-159.00