

CLUB 80-90 SYNCRONAUTS

Account for Financial Year ended 18-06-05

INCOME 2004/5

Syncropendence 04	£620.00
Dodokas Project	£1,755.67
Coney Green Farm 05	£480.00
Sale of VCs	£1,500.00
IOW 05	£30.00
Fundraising (calendar)	£70.50
Bank interest	£3.19

TOTAL £4,459.36

EXPENDITURE 2004/5

Syncropendence 04	£529.59
Dodokas Project	£1,688.19
Coney Green Farm 05	£454.20
Purchase of VCs	£1,499.56
Syncro webhosting	£30.00
Postage	£11.62

TOTAL £4,213.16

Balance sheet as at 24 June 2005 2005

Funds in Abbey National Account £268.13
Less uncleared cheques £21.93

Balance c/fd £246.20

Represented by

Balance b/fd £0.00
Excess of income over expenditure £246.20

£246.20

I certify that the foregoing statement of accounts is correct

Jenny Sippings

Treasurer

Jun-05