

CLUB 80-90 SYNCRONAUTS

Account for Financial Year ended 18-06-06

INCOME 2005/6

Syncropendence 05	£902.22
Dodokas Project	£668.21
Coney Green Farm Oct 05	£460.00
Coney Green Farm Apr 06	£468.00
Syncropendence 06	£50.00
Fundraising (calendar)	£116.61
Bank interest	£1.98
Other miscellaneous income	£18.26

TOTAL £2,685.28

EXPENDITURE 2005/6

Syncropendence 05	£635.00
Dodokas Project	£790.41
Coney Green Farm Oct 05	£385.20
Coney Green Farm Apr 06	£354.40
Syncro webhosting	£39.37
Postage & printing costs	£50.77
Equipment & MSA fees	£158.02
Bashbourne deposit	£50.00

TOTAL £2,463.17

Balance sheet as at 24 June 2006 2006

Funds in Abbey National Account £468.31

Balance c/fd £468.31

Represented by

Balance b/fd £246.20

Excess of income over expenditure £222.11

£468.31

I certify that the foregoing statement of accounts is correct

Jenny Sippings

Treasurer

Jun-06