

Friends of Hillside and Calton Area

FINANCIAL STATEMENT

1st April 2008 to 31st March 2009

INCOME

Memberships

Memberships (5 year) – 22	£110.00
Memberships (1 year) – 46	£46.00
Corporate memberships - 2	£45.00

Donations

£88.00

Grants

SNH biodiversity award	£208.09
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Total income this year **£497.09**

EXPENDITURE

BTCV Clan registration	£35.00
Room hire for meetings	£86.20
Stall at Montgomery Street Park Summer Fair	£10.00
Website upgrade	£24.95
Biodiversity project – equipment and refreshments	£208.09

Total Expenditure this year **£364.24**

Balance

for this financial year

£132.85

Brought Forward

from 31st March 2008

£40.30

Closing Balance

in bank

£173.15