Sleepers Hill Association

Financial Report for the year ended 31st May 2005

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(-0+3+1)	Financial	Report for the y	ear ended 31st May 2005		
(79)				2003-4	2004-5
lete Allem Dudgen	<u>2003-4</u>	<u>2004-5</u>	<u>Expenditure</u>	<u> 2003-4</u>	2004-3
Total Meiro	2.460	2,891	Road signs	170	
Subscriptions	2,460	100	Road maintenance	905	538
Contribution from non-member Run Brusane Dawn Har	not.	100	Clamping scheme		519
Rus Enson			Secretarial expenses	30	
1 - W / / C			Donation (in memoriam)	25	78/2
			Subscription (Private Road Services)	65	65- 7em to 28/2
Interest received (gross)	i yeri		Insurance (public liability) Axa - Nayce	525	348 PAS-Combile
NatWest deposit account	78	194	Annual party	46	00/
Nationwide Building Society	3	3	Tax on interest received	16	39
realionwas building seeing			Obt	the state of the s	2004 Part 1
				1,782	1,569
			Excess of income over expenditure for year	759	1,619
			하다 그 사람은 말까지 않아왔어요. 그		0.000
	£ 2,541	E 3,188_	그러 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	2,541	£ 3,188
				1 3 8	
Road Maintenance Fund			Represented by		
Nodu Mamitorianie :					
Balance at beginning of year	8,204	8,963	Bank current account	596	1,301
Excess of income over expenditure for year	759	1,619	Bank deposit account	8,125	9,281
Exacts of internal state of participations			Nationwide Building Society	222	<u>-</u>
			Debtor	33	
				2.070	10.500
				8,976	10,582
				(42)	
			Less: creditor	(13)	· · · · ·
		- 10 500	-	2 963	£ 10,582
Balance at end of year	£ 8,963	£ 10,582	Total	. 0,303	£ 10,382
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Audited and found correct:

Jonathan Monkcom Hon. Auditor

Dated:

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