Friends of St Mary's **Bacton**

Summary of accounts

as at:

10-Oct-04

		Analysis	
Income	8160.07	Unrestricted Restricted General Comm Char 7910.07	mpions 250
Expenditure	429	379.75	49.25
Balance held	7731.07	7530.32 2	00.75

Further information:

Annual income from Standing Orders	703
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Summary

Quiz

since 17 May 2004:	Income	Expenditure	
Community Champions	250		
Donations	5355.5		
Standing order payments	172.25		
Sales	33	0	
Events	2349.32	265.35	
Running expenses		18.75	
Wine stock		144.9	
Totals	8160.07	429	
Balance	7731.07		
Franks analysis	Income	Expenditure	Net
Events analysis	875.56	63.35	812.21
Metal detecting Tricker	216.66	30.5	186.16
Fame academy	914.1	146.5	767.6
Fame draw	212.5	140.0	212.5
Fame wine	44.5		44.5
Fame ac net			1024.6
	0.702		12/15

2349.32

25

265.35

61