

LA Accounts from 1st September 2018 to 31st August 2019

EXPENDITURE	£	INCOME	£
		Balance at 1st September 2018	8351.99
Art	2174.06	Art	1980.00
Bowling	25.90	Bowling	141.00
Craft	91.98	Craft	1356.00
Keep Fit	1500.00	Keep Fit	2349.00
Kurling	108.96	Kurling	1648.00
Line Dancing	1110.00	Line Dancing	1041.00
Pilates Intermediate	1500.00	Pilates Intermediate	2237.50
Pilates Beginners	1500.00	Pilates Beginners	2286.50
Socials	3246.35	Socials	2685.35
Charity Donations	100.00	Membership	843.00
Insurance	75.00		
Expenses	497.13		
A.G.M. expenses	34.12		
Room hire	4148.00	Total Income	16567.35
Total Expenditure	16111.50	Less Total Expenditure	16111.50
		Income over Expenditure	455.58
		Balance Carried Forward from 31st August 2019	8807.84