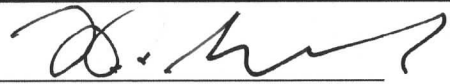


INCOME 2013									EXPENDITURE 2013											
Date	Item	Subs	AGM	Interest	Misc	TRF	Balance	Total	Date	Item	Chq #	BVA/EASVO	AGM/Symp	Council	Treas/Aud	Bank Fees	Misc	TRF	Total	
	Current a/c BF						£ 2,937.67	£ 2,937.67	19/03/2013	Aiden Foster Web Hosting	634			£ 71.96	✓					£ 71.96
	Building Soc a/c BF						£ 6,757.98	£ 6,757.98	17/06/2013	Aiden Foster Web Hosting	635			£ 71.96	✓					£ 71.96
							£ -	£ -	16/09/2013	Aiden Foster Web Hosting	636			£ 71.96	✓					£ 71.96
	Membership Fees						£ -	£ -	14/12/2013	Aiden Foster Web Hosting	637			£ 71.96	✓					£ 71.96
✓	3 @ £1.00	£ 3.00					£ 3.00	£ 3.00												£ -
✓	5 @ £2.50	£ 12.50					£ 12.50	£ 12.50												£ -
✓	3 @ £5.00	£ 15.00					£ 15.00	£ 15.00												£ -
✓	24 @ £10.00	£ 240.00					£ 240.00	£ 240.00												£ -
✓	35 @ £15.00	£ 525.00					£ 525.00	£ 525.00												£ -
✓	32 @ £25.00	£ 800.00					£ 800.00	£ 800.00												£ -
✓	1 @ £50.00	£ 50.00					£ 50.00	£ 50.00												£ -
							£ -	£ -												£ -
							£ -	£ -												£ -
							£ -	£ -												£ -
30/06/2013	Nationwide Net			£ 0.27	✓		£ 0.27	£ 0.27												£ -
							£ -	£ -												£ -
31/12/2013	Nationwide Net			£ 5.54	✓		£ 5.54	£ 5.54												£ -
							£ -	£ -												£ -
							£ -	£ -												£ -
							£ -	£ -												£ -
							£ -	£ -	31/12/2013	Current a/c C/F										£ 4,295.33
							£ -	£ -	31/12/2013	Nationwide a/c C/F										£ 6,763.79
							£ 1,645.50	£ -						£ 287.84	£ -	£ -	£ -	£ -		£ 11,346.96

Signature 
 Fred Landeg Honorary Treasurer 11 February 2014

Accounts examined and found correct.

Name ALAN BOYD MACPHEE Signature Alan Boyd Macphie Date 13/2/14

Name FREDERICK ALAN EAMES Signature F. Eames Date 15/2/14