

ALNWICK GARDEN TOWN TRUST

BALANCE SHEET AS AT 30TH APRIL 2019

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INCOME AND AEXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH APRIL 2019

ACCOUNTS COMPILED BY

MR JONATHAN PARK

TREASURER ALNWICK GARDEN TOWN TRUST

ALNWICK GARDEN TOWN TRUST

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30TH APRIL 2019

INCOME		2019
Burns Supper Tickets/Bar/Auction	2410	
Donation League of Friends	250	
		<u>2660</u>
 EXPENDITURE		
Charges	29.25	
Turnbulls of Alnwick	331.80	
Ceilidh Band	400	
Beer	72	
Burns Night Expenses	289.90	
		<u>1302.95</u>
 Net Income for the Year		<u>1357.05</u>

ALNWICK GARDEN TOWN TRUST

BALANCE SHEET AS AT 30TH APRIL 2019

Bank Account Lloyds Alnwick

£8938.74

Current Liabilities

Nil

Net Assets

8938.74

Represented By

Accumulated Fund

Balance as at 1st May 2018

7581.69

Excess of Income over Expenditure

1357.05

Balance as at 30th April 2019

8938.74