

				Accounts from May 06 to October 09	
date	credit	debit	description		
38860	£160.00		donations	Income	
38925		£18.50	postage JFD	Donations	£2,090.00
38974		£6.00	photocopying DA	Costs award	£2,588.75
39094	£250.00		EFDC re Ombudsman	EFDC Ombuds	£250.00
39119		£9.00	postage JFD	Chanel Five	£100.00
39160	£20.00		donations	Fund raiser	£2,043.00
39203		£8.00	postage JFD		£7,071.75
39308		£14.25	postage JFD	Expenditure	
39344		£25.00	VDS	postage / phot	£96.35
39392		£22.00	postage JFD	VDS	£25.00
39461	£100.00		Chanel Five	Website	£99.99
39700	£2,588.75		costs award Blunts Farm	Legal / plannir	£2,808.18
39769		£1,000.00	FMGH		£3,029.52
39784		£65.00	Website EJD		
39800		£11.69	Archive access SS		£4,042.23
39819		£34.99	Website JFD		
39847	£100.00		donations		
39855	£50.00		donations		
39883	£250.00		donations		
39896	£100.00		donations		
39900		£64.00	reinbursement		
39903	£370.00		donations		
39903	£64.00		donations		
39910	£645.00		donations		
39917	£25.00		donations		
39924	£10.00		donations		
39925		£954.18	FMGH		
39944	£125.00		donations		
39952	£50.00		donations		
39955		£224.00	ISL Planning		
39968	£25.00		donations		

39980	£50.00		donations
40001		£6.91	postage JFD
40008	£100.00		donations
40028		£100.00	ISL Planning
40032	£10.00		donations
40041		£530.00	FMGH
40050	£540.00		donations / tickets
40057		£46.00	VH Booking
40059	£675.00		donations / tickets
40060	£40.00		donations / tickets
40064	£940.00		donations / tickets
40071		£917.00	Queen Vic. Fund raiser
40071	£40.00		donations / tickets
40079	£501.00		raffle
40079	£270.00		donations / tickets
	£8,098.75	£4,056.52	
	£4,042.23		Balance as at AGM 06/10/2009