

**MILTON CONSERVATION SOCIETY**

**ANNUAL ACCOUNTS**

**2009/2010**

<b><u>INCOME</u></b>	<b><u>2009/10</u></b>	<b><u>2008/09</u></b>	<b><u>EXPENDITURE</u></b>	<b><u>2009/10</u></b>	<b><u>2008/09</u></b>
<b><u>B/F</u></b>	£1192.11	£807.30			
Subs & Donations	497.00	421.35	Hire of Hall	30.00	60.00 (x2)
Raffle	48.00	93.00 (x2)	Stationery	108.83	36.70
Quiz including raffle	388.00	452.00	Civic Initiative Donation	100.00	-----
21 <sup>st</sup> Birthday Barbecue	-----	200.00	Food Wine		
Bank Interest	.62	6.82	Quiz/AGM/Barbecue(08)	166.97	433.75
			Planters	169.84	168.00
			Ann Robertson Memorial Fund	50.00	-----
			Civic Voice Membership	99.50	90.00 (Trust)
	2125.73	1980.56		724.54	788.45
Less out	724.54	788.45			
Totals carried forward	£1401.19	£1192.11			