LIONS CLUB OF PETERSFIELD

INCOME & EXPENDITURE ACCOUNT		
INCOME - ADMIN	2008/2009	2009/2010
Charter Night	1023	861
Dinner Meeting PCA Quiz	249	84
Skittles Xmas Meal	336	18 419
Club raffle Fines etc	283 119	384 186
Sales - Shirts etc Subs	40 1175	86 1407
TOTAL INCOME - ADMIN	3225	3445
INCOME - CHARITY Annual Quiz (in aid of Holidays for Disabled People)	2914	3271
Blackmoor Apple Fair	472	413
East Meon Fete Harting Festivities	477 313	387 295
Lloyds Forecourt Stall Macmillan Xmas Greetings Campaign	104 35	49
Morelands School Fun Day Petersfield Festivities	111 335	266
Pop In Coffee Mornings	521	499
Railway Festivities Round Table Bike Ride	429 193	
SpecTrek Sundry Sales & Donations	134 113	74 106
Swanmore Fete Tesco Xmas Collection	13 223	34 307
Xmas Festivities Stall	242	85
Xmas Market Xmas Street Collection	497	656
TOTAL INCOME - CHARITY	7126	6442
TOTAL INCOME - ADMIN AND CHARITY	10351	9887
TOTAL INCOME - ADMIN AND CHARTT	10331	3007
EXPENDITURE - ADMIN Donation (re Terry Tidd's funeral)		50
Dues (District, Multiple District & International)	1114	1245
Insurance Membership Publicity	44 16	44
Miscellaneous expenses Regalia Etc	39 72	36 198
Room Hire	10	10
Secretary's Expenses Treasurer's Expenses		22
TOTAL Operational Expenses	1295	1608
EXPENDITURE - ADMIN (SOCIAL) 100 Club	13	13
Charter Night Dinner Night Costs	1090 227	956
PCA Quiz Xmas Meal Payment	374	84 419
TOTAL Social Expenses	1704	1472
TOTAL EXPENDITURE - ADMIN		
TOTAL EXPENDITORE - ADMIN	2999	3080
TOTAL EAF ENDITONE - ADMIN	2999	3080
TOTAL EAF ENDITONE - AUMIN	2999	3080
	2999	3080 2009/2010
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas		
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts	2008/2009	2009/2010 200 201
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FizRoy Support	2008/2009 200 220 500	2009/2010 200
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund	2008/2009 200 220	2009/2010 200 201 100
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities	2008/2009 200 220 500 300 50	2009/2010 200 201 100 500 250 50
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser	2008/2009 200 220 500 300 50 1802 475	2009/2010 200 201 100 500 250
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF	2008/2009 200 220 500 300 50 1802 475 200	2009/2010 200 201 100 500 250 50 2204 350
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre)	2008/2009 200 220 500 300 50 1802 475	2009/2010 200 201 100 500 250 2204 350 550 49
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip	2008/2009 200 220 500 300 50 1802 475 200	2009/2010 200 201 100 500 250 50 2204 49 100 182
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia	2008/2009 200 220 500 300 50 1802 475 200 35 210	2009/2010 200 201 100 500 250 2204 350 550 49
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid	2008/2009 200 220 500 300 50 1802 475 200 35 210 100 75 100	2009/2010 200 201 100 500 250 500 2204 350 49 100 182 50
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS)	2008/2009 200 220 500 300 50 1802 475 200 35 210 100 75	2009/2010 200 201 100 500 250 50 2204 49 100 182
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES)	2008/2009 200 220 500 300 50 1802 475 200 35 210 100 75 1000 4267	2009/2010 200 201 100 500 250 50 2204 350 49 100 182 50
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment	2008/2009 200 220 500 300 1802 475 200 35 210 100 75 100 4267	2009/2010 200 201 100 500 2500 2204 350 550 49 100 182 50 4786
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment Lottery Licence	2008/2009 200 220 500 300 1802 475 200 35 210 100 75 100 4267	2009/2010 2000 2011 1000 500 2500 2204 350 4786
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment Lottery Licence Miscellaneous Expenses Pop In Coffee Mornings - Room Hire	2008/2009 200 220 500 300 1802 475 200 35 210 100 75 100 4267	2009/2010 200 201 100 500 250 50 2204 350 550 49 100 182 50 4786
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment Lottery Licence Miscellaneous Expenses Pop In Coffee Mornings - Room Hire SpecTrek Expenses Stall Rent at Events	2008/2009 200 220 500 300 1802 475 200 35 210 100 75 100 4267 1120 140 20 54 108 25	2009/2010 200 201 100 500 2500 2204 350 550 49 100 182 50 4786
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment Lottery Licence Miscellaneous Expenses Pop In Coffee Mornings - Room Hire SpecTrek Expenses Stall Rent at Events Toys For Stalls Xmas Festivities Expenses	2008/2009 200 220 500 300 1802 475 200 35 210 100 75 100 4267 1120 140 20 54 108 25 890 30	2009/2010 200 201 100 500 250 50 2204 350 4786 1035 4786 1035 14 20 13 54 106 32 842
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment Lottery Licence Miscellaneous Expenses Pop In Coffee Mornings - Room Hire SpecTrek Expenses Stall Rent at Events Toys For Stalls Xmas Festivities Expenses TOTAL EXPENDITURE - CHARITY (EXPENSES)	2008/2009 200 220 500 300 1802 475 200 35 210 100 75 100 4267 1120 140 20 54 108 25 890 30 2387	2009/2010 200 201 100 500 250 50 2204 350 4786 1035 14 20 13 54 106 32 842 2116
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment Lottery Licence Miscellaneous Expenses Pop In Coffee Mornings - Room Hire SpecTrek Expenses Stall Rent at Events Toys For Stalls Xmas Festivities Expenses	2008/2009 200 220 500 300 1802 475 200 35 210 100 75 100 4267 1120 140 20 54 108 25 890 30	2009/2010 200 201 100 500 250 50 2204 350 4786 1035 4786 1035 14 20 13 54 106 32 842
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EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment Lottery Licence Miscellaneous Expenses Pop In Coffee Mornings - Room Hire SpecTrek Expenses Stall Rent at Events Toys For Stalls Xmas Festivities Expenses TOTAL EXPENDITURE - CHARITY (EXPENSES)	2008/2009 200 220 500 300 1802 475 200 35 210 100 75 100 4267 1120 140 20 54 108 25 890 30 2387 6654	2009/2010 200 201 100 500 250 50 2204 350 4786 1035 14 20 33 54 106 32 842 2116 6902
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Cifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment Lottery Licence Miscellaneous Expenses Pop In Coffee Mornings - Room Hire SpecTrek Expenses Stall Rent at Events Toys For Stalls Xmas Festivities Expenses TOTAL EXPENDITURE - CHARITY (EXPENSES) TOTAL EXPENDITURE - CHARITY TOTAL EXPENDITURE - CHARITY TOTAL EXPENDITURE - CHARITY INCOME LESS EXPENDITURE	2008/2009 200 220 500 300 1802 475 200 35 210 100 75 100 4267 1120 140 20 54 108 25 890 30 2387 6654 9653 698	2009/2010 200 201 100 500 250 50 2204 350 550 49 100 182 50 4786 1035 14 20 13 54 166 32 842 2116 6902
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-start Butser Kings Arms (youth centre) LCIF Macamillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment Lottery Licence Miscellaneous Expenses Pop In Coffee Mornings - Room Hire SpecTrek Expenses Stall Rent at Events Toys For Stalls Xmas Festivities Expenses TOTAL EXPENDITURE - CHARITY (EXPENSES) TOTAL EXPENDITURE - CHARITY TOTAL EXPENDITURE - ADMIN & CHARITY INCOME LESS EXPENDITURE	2008/2009 200 220 500 300 1802 475 200 35 210 100 75 100 4267 1120 140 20 54 108 25 890 30 2387 6654	2009/2010 2001 2010 1000 500 2500 2204 3500 5500 4786 1035 14 200 32 842 2116 6902 9982 -95
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-stard Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment Lottery Licence Miscellaneous Expenses Pop In Coffee Mornings - Room Hire SpecTrek Expenses Stall Rent at Events Toys For Stalls Xmas Festivities Expenses TOTAL EXPENDITURE - CHARITY (EXPENSES) TOTAL EXPENDITURE - CHARITY TOTAL EXPENDITURE - ADMIN & CHARITY INCOME LESS EXPENDITURE BALANCE AT END OF YEAR ADMIN	2008/2009 200 220 500 300 1802 475 200 35 210 100 75 100 4267 1120 140 20 54 108 25 890 30 2387 6654 9653 698 30 JUNE 2009 988 1795	2009/2010 200 201 100 500 250 50 2204 350 550 49 100 182 50 4786 1035 14 20 31 54 106 32 842 2116 6902 9982 -95
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-stant Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment Lottery Licence Miscellaneous Expenses Pop In Coffee Mornings - Room Hire SpecTrek Expenses Stall Rent at Events Toys For Stalls Xmas Festivities Expenses TOTAL EXPENDITURE - CHARITY (EXPENSES) TOTAL EXPENDITURE - CHARITY TOTAL EXPENDITURE - CHARITY INCOME LESS EXPENDITURE BALANCE AT END OF YEAR ADMIN CHARITY TOTAL	2008/2009 200 220 500 300 1802 475 200 35 210 100 75 100 4267 1120 140 20 54 108 25 890 30 2387 6654 9653 698 30 JUNE 2009 988 1795 2783	2009/2010 2001 2001 1000 5000 2500 2204 3500 499 1000 182 500 4786 1035 14 200 13 54 106 32 2116 6902 9982 -95 30 JUNE 2010 1351 1355 2696
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-stard Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment Lottery Licence Miscellaneous Expenses Pop In Coffee Mornings - Room Hire SpecTrek Expenses Stall Rent at Events Toys For Stalls Xmas Festivities Expenses TOTAL EXPENDITURE - CHARITY (EXPENSES) TOTAL EXPENDITURE - CHARITY TOTAL EXPENDITURE - CHARITY INCOME LESS EXPENDITURE BALANCE AT END OF YEAR ADMIN CHARITY TOTAL RECONCILED BANK BALANCE	2008/2009 200 220 500 300 1802 475 200 35 210 100 75 100 4267 1120 140 20 54 108 25 890 30 2387 6654 9653 698 30 JUNE 2009 988 1795	2009/2010 2001 2001 2001 1000 5000 2500 2204 3500 4786 10035 144 1006 32 2116 6902 9982 9982 9982 1361 1335 2696 15 JUNE 2010
EXPENDITURE - CHARITY (DONATIONS) Bulmer House at Xmas Christmas Parcels & Gifts Disaster Fund Elizabeth FitzRoy Support Eye Camp HCC Adult Services - Carpet Harting Festivities Holidays for Disabled People Home-stant Butser Kings Arms (youth centre) LCIF Macmillan Xmas Greetings Campaign National Arboretum Paultons Park Trip Rainbow Guides Sponsorship - E. Updegraff - Ethopia The Petersfield School Prize Water Aid TOTAL EXPENDITURE - CHARITY (DONATIONS) EXPENDITURE - CHARITY (EXPENSES) Annual Quiz (in aid of Holidays for Disabled People) Fund Raising Equipment Lottery Licence Miscellaneous Expenses Pop In Coffee Mornings - Room Hire SpecTrek Expenses Stall Rent at Events Toys For Stalls Xmas Festivities Expenses TOTAL EXPENDITURE - CHARITY (EXPENSES) TOTAL EXPENDITURE - CHARITY TOTAL EXPENDITURE - CHARITY INCOME LESS EXPENDITURE BALANCE AT END OF YEAR ADMIN CHARITY TOTAL	2008/2009 200 220 500 300 1802 475 200 35 210 100 4267 1120 140 20 54 108 25 890 30 2387 6654 9653 698 30 JUNE 2009 988 1795 2783	2009/2010 2001 2001 100 500 2500 2204 350 550 49 100 182 50 4786 1035 14 20 31 54 106 32 842 2116 6902 9982 -95 30 JUNE 2010 1361 1335 2696