

Summary of the 2012 Accounts for Westland & Yeovil District
Aeromodellers Club

Balance December 2011	
Club Account	£ 203.60
Leisure Complex Account	£1514.50
Total	<u>£1718.10</u>

2012 Income	
Subscriptions (28 members, (1 Hm))	£ 1023.00
Total	£ 2741.10

2012 Expenditure	
Rent for Tintinhull site	£ 500.00
Leisure Complex levy	£ 345.30
Tintinhull Mower Expenses	£ 319.00
Keys for Tintinhull Site	£ 19.05
Postage/Stationary	£ 29.04
Gifts	£ 18.00
Repair of Club Trainers	£ 29.65
Total	<u>£ 1260.04</u>

Balance November 2011	<u>£ 1481.06</u>
Club Account	£ -15.14
Leisure Complex account	£ 1496.20

D.J.Garrett
Treasurer
WYDAC