

**WESTMINSTER PARK RESIDENTS ASSOCIATION****INCOME & EXPENDITURE STATEMENT 2011**

			<b><u>2011</u></b>		<b><u>2010</u></b>	
<b><u>Income</u></b>	Subscriptions		728.00		676.00	
	Donations		<u>75.70</u>		<u>131.50</u>	
	Subs & Donations		803.70		807.50	
	Advertising		190.00		235.00	
	Bank Interest		<u>5.95</u>		<u>9.52</u>	
			<b>999.65</b>		<b>1,052.02</b>	
<b><u>Activities</u></b>						
	Ticket Sales	360.00		444.00		
	Draw	90.00		118.00		
	Expenses	<u>(412.83)</u>		<u>(409.11)</u>		
	Quiz		37.17		152.89	
	Ticket Sales	650.00		300.00		
	Draw	68.00		115.05		
	Expenses	<u>(571.44)</u>		<u>(508.31)</u>		
	Musical Evening/Wine & Cheese		146.56		(93.26)	
	Prizes/Trophies	(70.00)		(70.34)		
	Sponsorship	-		-		
	Best Gardens	<u>(70.00)</u>		<u>(70.34)</u>		
	Friends of Westminster Park - Bushes	-		(100.00)		
	Bulb Planting	(43.14)		-		
	Gardening Club	<u>18.00</u>		<u>8.00</u>		
	Gardens		(95.14)		(162.34)	
	Expenditure			(30.00)		
	Donation - Chester City Council					
	Low Carbon Group		-		(30.00)	
	Impact Day					
	Cycle Racks			(243.81)		
	Community Crime Fighters Grant			<u>262.94</u>		
			<u>-</u>		<u>19.13</u>	
			<b>88.59</b>		<b>(113.58)</b>	
<b><u>Expenditure</u></b>	Secretarial	10.10		23.98		
	Newsletter	476.00		476.00		
	Insurance	240.79		240.79		
	Sundries	<u>63.00</u>		<u>15.95</u>		
			<b>(789.89)</b>		<b>(756.72)</b>	