The Company of Servers

Receipts and Payments account for 9th May 2009 to 31st December 2010

RECEIPTS	£	£	PAYMENTS	£	£
Donations			Publicity		
Andrew Nunn's Festival	£ 1,023.31		Web Design	£ 516.35	
		£ 1,023.31			£ 516.35
Sale of Medals			Insignia		
St Alban's Chapter	£ 45.00		Ribbons	£ 111.25	
Exeter Chapter	£ 100.00				£ 111.25
		£ 145.00			
		£ 1,168.31			£ 627.60

INCOME & EXPENSE SUMMARY

Total income	£ 1,168.31	Opening Balance	£ -
Total expense	£ 627.60	Net Income	£ 540.71
Net income	£ 540.71	Closing Balance	£ 540.71