Income and Expend For the year ended 31st 203 Income Subscriptions: Previous year £0.6 Current year £888.6 Subtract Levy (Previous year) £0.7 Subtract Levy (Current year) £532.6 Net subscriptions Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	23 23 00 00 00 00	£0.00 £918.00 £918.00 £0.00 £550.80	£367.20 £7.00 £21.36 £395.56 £20.52 £10.98 £41.50	£0.00 £1,116.00 £1,116.00 £0.00 £669.60	£446.40 £0.00 £0.25
Income Subscriptions: Previous year Current year £888. Subtract Levy (Previous year) Subtract Levy (Current year) E532. Net subscriptions Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£355.20 £440.00 £96.90 £0.00 £0.00 £10.00	£0.00 £918.00 £918.00 £0.00	£7.00 £21.36 £395.56 £20.52 £10.98	£0.00 £1,116.00 £1,116.00 £0.00	£0.00 £0.25
Income Subscriptions: Previous year £0. Current year £888. \$888. Subtract Levy (Previous year) £0. Subtract Levy (Current year) £532. Net subscriptions Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£892.10 £0.00 £10.00 £10.00	£0.00 £918.00 £918.00 £0.00	£7.00 £21.36 £395.56 £20.52 £10.98	£0.00 £1,116.00 £1,116.00 £0.00	£0.00 £0.25
Income Subscriptions: Previous year £0. Current year £888. \$888. Subtract Levy (Previous year) £0. Subtract Levy (Current year) £532. Net subscriptions Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£892.10 £0.00 £10.00 £10.00	£0.00 £918.00 £918.00 £0.00	£7.00 £21.36 £395.56 £20.52 £10.98	£0.00 £1,116.00 £1,116.00 £0.00	£0.00 £0.25
Income Subscriptions: Previous year £0. Current year £888. \$888. Subtract Levy (Previous year) £0. Subtract Levy (Current year) £532. Net subscriptions Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£892.10 £0.00 £10.00 £10.00	£0.00 £918.00 £918.00 £0.00	£7.00 £21.36 £395.56 £20.52 £10.98	£0.00 £1,116.00 £1,116.00 £0.00	£0.00 £0.25
Subscriptions: Previous year Current year £888. £888. Subtract Levy (Previous year) Subtract Levy (Current year) Subtract Levy (Current year) E532.4 Net subscriptions Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£892.10 £0.00 £10.00 £10.00	£918.00 £918.00 £0.00	£7.00 £21.36 £395.56 £20.52 £10.98	£1,116.00 £1,116.00 £0.00	£0.00 £0.25
Subscriptions: Previous year Current year £888. £888. Subtract Levy (Previous year) Subtract Levy (Current year) £532. Net subscriptions Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£892.10 £0.00 £10.00 £10.00	£918.00 £918.00 £0.00	£7.00 £21.36 £395.56 £20.52 £10.98	£1,116.00 £1,116.00 £0.00	£0.00 £0.25
Subscriptions: Previous year Current year £888. £888. Subtract Levy (Previous year) Subtract Levy (Current year) £532. Net subscriptions Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£892.10 £0.00 £10.00 £10.00	£918.00 £918.00 £0.00	£7.00 £21.36 £395.56 £20.52 £10.98	£1,116.00 £1,116.00 £0.00	£0.00 £0.25
Current year £888. £888. £888. Subtract Levy (Previous year) £0. Subtract Levy (Current year) £532. Net subscriptions Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£892.10 £0.00 £10.00 £10.00	£918.00 £918.00 £0.00	£7.00 £21.36 £395.56 £20.52 £10.98	£1,116.00 £1,116.00 £0.00	£0.00 £0.25
Subtract Levy (Previous year) £0.0 Subtract Levy (Current year) £532.4 Net subscriptions Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£892.10 £0.00 £10.00 £10.00 £10.00	£918.00 £0.00	£7.00 £21.36 £395.56 £20.52 £10.98	£1,116.00 £0.00	£0.00 £0.25
Subtract Levy (Previous year) £0.0 Subtract Levy (Current year) £532.4 Net subscriptions Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£892.10 £0.00 £10.00 £10.00	£0.00	£7.00 £21.36 £395.56 £20.52 £10.98	£0.00	£0.00 £0.25
Subtract Levy (Current year) £532.4 Net subscriptions Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£355.20 £440.00 £96.90 £892.10 £0.00 £10.00		£7.00 £21.36 £395.56 £20.52 £10.98		£0.00 £0.25
Net subscriptions Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£355.20 £440.00 £96.90 £892.10 £0.00 £0.00 £10.00	£550.80	£7.00 £21.36 £395.56 £20.52 £10.98	£669.60	£0.00 £0.25
Donation Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£440.00 £96.90 £892.10 £0.00 £0.00 £10.00		£7.00 £21.36 £395.56 £20.52 £10.98		£0.00 £0.25
Interest received Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£96.90 £892.10 £0.00 £0.00 £10.00		£21.36 £395.56 £20.52 £10.98		£0.25
Total Income Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£892.10 £0.00 £0.00 £10.00		£395.56 £20.52 £10.98		
Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£0.00 £0.00 £10.00		£20.52 £10.98		£446.65
Expenditure Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£0.00 £0.00 £10.00		£20.52 £10.98		2110.00
Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£0.00 £10.00		£10.98		
Postage Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£0.00 £10.00		£10.98		
Stationery Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£10.00				£0.00
Cost of District Meetings Total Expenditure Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF			£41.50	1	
Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£10.00				£0.00
Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£10.00				
Surplus for the year BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	£10 00				
BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	~10.00		£73.00		£0.00
BALANCE SHEET @ 31st December 2023 ASSETS Deposit at COIF	0000.40		6000.56		C44C CE
ASSETS Deposit at COIF	£882.10		£322.56	_	£446.65
ASSETS Deposit at COIF					
Deposit at COIF					
Deposit at COIF					
0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	£2,307.85		£2,210.95		£2,189.59
Cash in hand and at ND bank account 00524280	£4,617.52		£4,265.32		£4,083.92
Levy due from Surrey Association	£790.20		£357.20		£249.40
Total Assets	£7,715.57		£6,833.47		£6,522.91
LIABILITIES Amounts received in advance	£0.00		00.00		C40.00
Levy due to General Fund			£0.00		£12.00
Accrued expenses	£0.00 £0.00		£0.00 £0.00		£0.00 £0.00
Accided expenses	£0.00		£0.00		£0.00
Total Liabilities	£0.00		£0.00		£12.00
	20.00		20.00	-	2.12.00
Net Assets	£7,715.57		£6,833.47	 	£6,510.91
	2. ,. 10.07		20,000.17		20,010.01
Represented by					
Accumulated Fund Balance at 1st January	£6,833.47		£6,510.91		£6,064.26
Surplus for the year	£882.10		£322.56		£446.65
Fund at 31st December 2023			£6,833.47		£6,510.91