

Blin Language and Culture:Annual Account  
From april 2002 to March 2003

<b>Income</b>	£
1 Balance brought Forward	34.00
2 Membership fee	24.00
3 Parents contribution	685.00
4 Westway development Trust(small grant)	471.00
5 EMF-Community Chest	3672.00
6 EMF-Community Learning	210.00
7 Westway development Trust(support school)	540.00
<b>Total</b>	<b><u>5636.00</u></b>
<b>Expenditure</b>	£
1 Teaching Materials	191.44
2 Bank Charges	25.83
3 Training	30.00
4 Petty Cash	46.66
5 Membership fee	8.50
6 Publicity and Admin	95.69
7 Telephone and Fax	19.40
8 Sport	46.60
9 Salary	364.60
10 Inland revenue	75.90
11 Venue hire	490.00
12 pay roll	81.00
13 Outstanding	610.00
<b>Total</b>	<b><u>2085.62</u></b>
<b>Year Balance</b>	<b><u>3550.38</u></b>