

Hollowell Scullers

Accounts

2009

Income

Subscriptions & Craft Fees 726

Expenditure

ARA Affiliation Fee 2009	72
Outboard maintenance	64.71
HLS Craft fee 2009 (for TSS 2	30
HSC Subs 2009	145
Rowing machine, Contra again	30
Domain name	20.13

361.84

Net

364.16

Bank reconciliation

Opening bank 62.59

Net 364.16

Closing 426.75